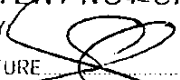
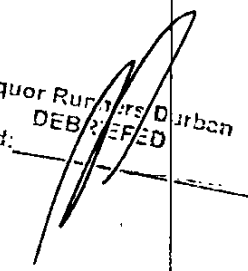


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHKSHA CE HYPER SHALLCROSS 48238 48238 90 SHALLCROSS ROAD SHALLCROSS	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.08.2024 Customer Order Number: 1157770730 KWV Order Number: 110939997 Loading Status: Gross Weight : 8.200kg	Document Type: TAX INVOICE Document No: 0041109309 Document Date: 06.08.2024 Delivery date: 06.08.2024 Page 1 of 1
--	--	---	--	--

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
ITEMS NOT SUPPLIED: 901387 700025542 KWV Rose 6x1500ml 2023 CS 6 x 1500 1 Item rejected - No stock												
CH HYPER SHALLCROSS (048238) GRN No. 046539 DATE 06/08/24 SHORTAGE RETURNS CLAIM No. CLAIM No. No OF CARTONS CONTENT NOT CHECKED RECEIVED BY  FULL SIGNATURE EMPLOYEE No. 1043522 SIGNATURE INVALID UNLESS GRN No. IS QUOTED Liquor Runners Durban Signed:  DEB/REFED												
										390.23	58.53	448.76

kele

FUN 603 FS

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
---	--	---	---	---