Bill to: Ship-to: Customer Order Date: Document Type: 01.08.2024 TAX INVOICE SHOPCHECK CHLSHE Customer Order Number: 1157712157 SHOPRITE - CHECKERS (PTY) LTD CHECKERS LIQUORSHOP SHELLEY BEACH Document No: 0041109327 PO Pox 215 34281 ESTABLISHED 1918 KWV Order Number: 7561 Brackenfell 110939827 SHOP 36 SOUTH COAST MALL Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Document Date: 06.08.2024 Loading Status: 7561 SHELLEY BEACH Delivery date: 06 08 2024 VAT REG NO: 4420106777 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 9.200kg 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 Pack Case Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 900056 700022443 Cathedral Cellar Triptych 6x750ml 2 6 x 750 1.0 727.07 727.07 727.07 109.06 836.13 CHECKERS LIQUORSHOP SHELLY BEAUGH 184281) GRN No. SHORTAGE: CLAIM NON " CLAIM No. CONTENTS NOT CO Mo. OF CARTONS: RECIEVED BY: FULL SIGNATURE: IS QUOTED SIGNATURE INVALID UNLESS GRÍN ÞÍÐ Liquor Runr/ers Durban DEBREE Signed: 1 727.07 109.06 836.13 DUP - Duplicated Order IDC - Incorrect Order - Capturing os -Overstocked LD - Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery -Picking Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer End nxt mth inv before 25th Bank: CLAIRWOOD LOGISTICS PARK FNB UNIT 3A Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 CLAIRWOOD Date: Date: