Bill to: Ship-to: Customer Order Date: Document Type: 14.08.2024 TAX INVOICE SHOPCHECK CHKNEC Customer Order Number SHOPRITE - CHECKERS (PTY) LTD 1158654495 CH NEWCASTLE 42672 PO Box 215 Document No: 0041112348 24 VICTORIA STREET ESTABLISHED 1918 KWV Order Number: 7561 Brackenfell NEWCASTLE Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110943206 Document Date: 19.08.2024 7561 Loading Status: VAT REG NO: 4420106777 Delivery date: 19.08.2024 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 14.500kg 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 901477 700026244 KWV Classic Cape Blend 6(750ml + Ne 6 x 750 2.0 413.82 5.70 390.23 780.46 117.07 897.53 CHECKERS INC. O. C. GRN No. J. O. 331 SHORTAGE CLAIM No No OF CARTONS CONTENT NO RECEIVED BY: FULL SIGNATUES EMPLOYES NA SIGNATURE HIS 1 Opening 780.46 117.07 897.53 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: