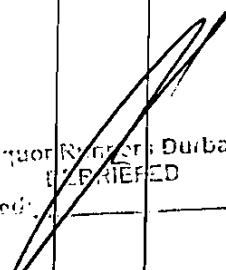


Bill to: CHKNAT CHECKER: NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLNNG SHOPRITE LIQ NONGOMA 30546 MAIN ROAD NONGOMA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.08.2024 Customer Order Number: 1158467639 KWV Order Number: 110942463 Loading Status: Gross Weight : 14.090kg	Document Type: TAX INVOICE Document No: 0041112414 Document Date: 19.08.2024 Delivery date: 19.08.2024 Page: 1 of 1
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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
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box <i>Shoprite Nongoma note 035836/500</i>	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
					 Liquor Runner Durban SIGNED							
					1					572.62	85.89	658.51

SHOPRITE NONGOMA - LS 30546

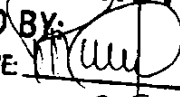
GRV No. 002426 DATE: 19/08/24

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No. _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: 

FULL SIGNATURE: _____

EMPLOYEE No. 2388

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

DUP - Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	IDP - Incorrect Delivery - Picking	OS - Overstocked	LD - Late Delivery	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		