Bill to: Customer Order Date: Document Type: Ship-to: 14.08.2024 TAX INVOICE Customer Order Number: SHOPCHECK CHLWTC 1158655338 SHOPRITE - CHECKERS (PTY) LTD CHECKERS WATERCREST 082593 Document No. 0041113409 KWV Order Number: PO Box 215 WATERFALL CNR INDANDAGBRAKENHIL RD 110943180 Document Date: 22:08:2024 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 7561 Brackenfell WATERFALL Loading Status: 7561 Delivery date: 22:08 2024 VAT REG NO: 4420106777 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 14.500kg REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Net Price Per Pack Code Picking Code Item Description Pack Oty List Price Disc 1 Disc 2 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 WATERCREST (082593) GRN No. 11 14 12 DATE 22 08-2 SHORTAGE RETURNS AIM No.. CLAIM No. Silmed: No OF CARTONS CONTENT NOT CHECKED RECEIVED BY: F∜LL SIGNATUR**≜** EMPLOYEE No.. SIGNATURE INVALID UNLESS GRN NO. IS QUOTED 780.46 117.07 897.53 DUP - Duplicated Order IDC - Incorrect Order Capturing OS - Overstocked Late Delivery IDP - Incorrect Delivery - Picking NOD - Not Ordered NS - Not scanning Damaged Product Delivered by Depot Signature Payment Terms: Bank Details: Cheque Acc Received in good order 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: Acc: 6300 328 6845 Signature: Signature: Branch: 250655

Date:

CLAIRWOOD

Date: