0265756092 Biii to: Customer Order Date: Document Type: 25.08.2024 TAX INVOICE SHOPCHECK CHLENI Customer Order Number: 1159421148 SHOPRITE - CHECKERS (PTY) LTD Shoprite Liquorshop Mandeni 165602 PO 30x 215 Document No: 0041115547 SHOP 28 & 29, MANENI PLAZA ESTABLISHED 1918 KWV Order Number: 7561 Brackenfell Portion of Farm Amanda Eshowe, Sta Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110945599 Document Date: 30 08.2024 Loading Status: 7561 Delivery date: 30.08 2024 VAT REG NO: 4420106777 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 13.000kg 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 List Price Disc 1 Qty Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 700025882 Pearly Bay Sweet Rose Bag in Box 4x 901341 4 x 3000 1.0 401.96 401.96 401.96 60.29 462.25 GIRN ODDIS NASIMOH Mohund Brichund 4. or Funners Burllan 401.96 60.29 462.25 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 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: