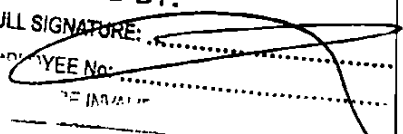
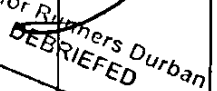


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLBIZ Shoprite Liquor Bizana 59318 Main St Bizana	 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 28.08.2024 Customer Order Number: 1159648368 KWV Order Number: 110946805 Loading Status: Gross Weight : 22.800kg	Document Type: TAX INVOICE Document No: 0041115917 Document Date: 29.08.2024 Delivery date: 02.09.2024 Page 1 of 1
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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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40			434.40	868.80	130.32	999.12
LIQUOR SHOP BIZANA (59310) GRN No. <u>002141</u> DATE <u>05/04/24</u> SHORTAGE: RETURNS: CLAIM No. CLAIM No. No. OF CARTONS: CONTENTS NOT CHECKED RECIEVED BY: FULL SIGNATURE:  EMPLOYEE No: Liquor Runners Durban Signed:  DEBRIEFED												
					2					868.80	130.32	999.12

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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