Bill to: Ship-to: Customer Order Date: Document Type: 28.08.2024 TAX INVOICE Customer Order Number: SHOPCHECK CHLOSI 1159648162 SHOPRITE - CHECKERS (PTY) LTD Shoprite Liquorshop Osizweni 71586 Document No: 0041115997 PO Box 215 SHOPRITE CHECKERS (PTY) LTD KWV Order Number: 110946635 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Document Date 29:08:2024 7561 Brackenfell Shop 2 Five Star Centre, Cnr Osiz Loading Status: 7561 Osizweni, Newcastle Delivery date: 02.09.2024 VAT REG NO: 4420106777 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 22.800kg Gross Weight: 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za 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  $24 \times 440$ 2.0 434.40 434.40 868.80 130.32 999.12 OSIZWENI LU 071586 DATE 03.09 GRN No ..... SHORTAGE RETURNS CLAIM No: ..... CLAIM No: NUMBER OF CARTONS: **FULL SIGNATURE:** EMPLOYEE No: .. 39 SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED 2 868.80 130.32 999.12 DUP - Duplicated Order IDC - Incorrect Order - Capturing os Overstocked Late Delivery IDP - Incorrect Delivery - Picking NOD - Not Ordered NS - Not scanning 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: Acc: 6300 328 6845 Currency: Signature: Signature: Branch: 250655 CLAIRWOOD Date: Date: