Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLBAN SHOPRITE LIQUORSHOP TABANKULU 3485 SHOP CHECK SHOP 2 MAIN STR TABANKULU PLAZA TABANKULU	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	02.09.2024 Customer Order Number: 1160060651 KWV Order Number: 110948067 Loading Status: Gross Weight : 9.060kg	TAX INVOICE Document No: 0041116942 Document Date: 04.09.2024 Delivery date: 04.09.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.70		1,359.21	1,359.21	203.88	1,563.09
					1					1,359.21	203.88	1,563.09

Liquor Runners Durban
DEBRIEFED
Signed:

SHOPRITE TABANKULU 52405
GNR NO: 001960 DATE: 04/09/24
SHORTAGE: .... RETURNS: ....
CLAIM NO: .... CLAIM NO: ....
NO. OF CARTONS: ....
CONTENTS NOT CHECKED
RECEIVED BY: Kwg SIGN:
EMPLOYEE NO: 397763
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

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
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655