

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLABA Shoprite Liquorshop Vryheid Plaza (Abaqulusi Plaza) 163731/G373 Shop 24 Abaqulusi Plaza, 274 Utrec Cnr. Mason & Utrecht Str. Vryheid	 ESTABLISHED 1918 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: 1159648749 KWV Order Number: 110946680 Loading Status: Gross Weight : 22.800kg	Document Type: TAX INVOICE Document No.: 0041117024 Document Date: 05.09.2024 Delivery date: 05.09.2024 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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40			434.40	868.80	130.32	999.12
LS VRYHEID PLAZA G373 000208 DATE: 05/09/2024 GRN No: RETURNS SHORTAGE CLAIM No: CLAIM No: NUMBER OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE No: <i>[Signature]</i> SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED Liquor Runners Durban DEBRIEFED Signed: <i>[Signature]</i>												
										868.80	130.32	999.12

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 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: FNB Acc: 6300 328 6845 Branch: 250655			