

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 5561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLDUN SHOPRITE LIQUORSHOP DUNDEE 81246 SHOP 6A CNR WILSON & BEACONFIELD S DUNDEE	 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: 1159648643 KWV Order Number: 110946715 Loading Status: Gross Weight : 22.800kg	Document Type: TAX INVOICE Document No: 0041117035 Document Date: 05.09.2024 Delivery date: 05.09.2024 Page: 1 of 1
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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
						LIQUOR RUNNERS DURBAN DEBRIEFED DATE: <u> </u> NAME: <u> </u>						
						SHOPRITE LIQUORSHOP DUNDEE 81246 GRN No. <u>002103</u> DATE <u>5/9/24</u> SHORTAGE: <u> </u> RETURNS: <u> </u> CLAIM No. <u> </u> CLAIM No.: <u> </u> No. OF CARTONS: <u> </u> CONTENTS NOT CHECKED RECIEVED BY: <u> </u> FULL SIGNATURE: <u> </u> EMPLOYEE No: <u> </u> SIGNATURE INVALID UNLESS GRN No. IS QUOTED						
					2					868.80	130.32	999.12

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			