Bill to: Ship to: **Customer Order Date:** Document Type: 28.08.2024 TAX INVOICE Customer Order Number: SHOPCHECK CHLITZ 1159648163 SHOPRITE - CHECKERS (PTY) LTD SHOPRITE LIQUORSHOP 78570 Document No: 0041117053 PO Box 215 CAPITAL CITY PMB KWV Order Number: 110946627 Document Date: 05 09 2024 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 7561 Brackenfell SHOP 01 CAPITAL CENTRE, 400 CHURCH Loading Status: 7561 PIETERMARITZBURG Delivery date: 05.09.2024 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4420106777 Gross Weight: 22.800kg Page: 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Code Picking Item Description Case Pack Qty Total inc VAT Code cs V 868.80 901476 700026112 KWV Brandy and Cola 4(6x440ml)  $24 \times 440$ 2.0 434.40 434.40 130.32 999.12 CAPITAL CITY PMB LS (0785 GRN No. 000889 SHORTAGE: RETURNS: CLAIM No. CLAIM No. No. OF CARTONS: CONTENT: NOT CHECKED Liquor Runners Durban RECIEVED BY: DEBRIEFED FULL SIGNATURE. EMPLOYEE No. 2693711 SIGNATURE INVALID UNLESS GRN No. IS QUOTED 130.32 868.80 999.12 DUP - Duplicated Order OS - Overstocked IDC - Incorrect Order - Capturing LD Late Delivery NOD - Not Ordered NS - Not scanning HDP - Incorrect Delivery - Picking 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 End nxt mth inv before 25th Bank: For Receipt from Customer CLAIRWOOD LOGISTICS PARK FNB UNIT 3A Currency: Acc: 6300 328 6845 Name: Name: Signature: Signature: Branch: 250655 CLAIRWOOD Date: Date: