Bill to: Ship-to: **Customer Order Date:** Document Type: 28.08.2024 TAX INVOICE Customer Order Number: SHOPCHECK CHLPMB 1159648046 SHOPRITE - CHECKERS (PTY) LTD CHECKERS LIQUORSHOP MIDLANDS MALL Document No: 0041117063 PO Box 215 LS 83206 ESTABLISHED 1918 KWV Order Number: 110946655 7561 Brackenfell Document Date: 05.09.2024 SHOP22 LIBERTY MIDLANDS MALL 50 SA Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Loading Status: 7561 PIETERMARITZBURG Delivery date: 05.09.2024 VAT REG NO: 4420106777 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 22.800kg 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 Pack 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) 24×440 2.0 434.40 434.40 868.80 130.32 999.12 CHECKERS LIQUORSHOP MADILARDS 12111 1832 161 GRN No. 003789 DATE 0 SHORTAGE: RETURNS CLAIM No. _____ CLAEM No No. OF CARTONS: _ CONTENTS NOT CHE RECIEVED BY: **FULL SIGNATURE:** 30712301 EMPLOYEE No: _ SIGNATURE INVALID UNLESS GRN No. IS QUOTED 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 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: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 CLAIRWOOD Date: Date: