
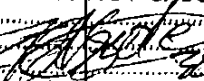


<b>Bill to:</b> SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7511 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship-to:</b> CHLDLO Shoprite Liquorshop Emondlo 163171 Shop 38 Emondlo Mall, Portion 1 of No. 875, Emondlo	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b> <b>Customer Order Number:</b> 1159648747 <b>KWV Order Number:</b> 110949240 <b>Loading Status:</b> <b>Gross Weight :</b> 22.800kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041118995 <b>Document Date:</b> 12-09-2024 <b>Delivery date:</b> 12-09-2024 <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
<div style="position: relative; height: 400px;"> <div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%);">           Liquor Runners Durban            DEBRIEFED            Signed:  </div> <div style="position: absolute; bottom: 10%; right: 10%; border: 1px solid black; padding: 5px;">             LS EMONDLO G317              GRN No: 000231 DATE: 12/09/24              SHORTAGE RETURNS              CLAIM No: CLAIM NO:              NUMBER OF CARTONS:  <b>CONTENTS NOT CHECKED</b>              RECEIVED BY:              FULL SIGNATURE:               EMPLOYEE NO: 2044050              SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED           </div> </div>												
					2					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

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  End nxt mth inv before 25th  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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