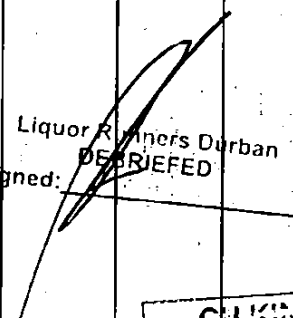
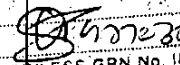


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 115 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHGKWA CHECKERS KWADUKUZA- CH 058964 SHOP1 CNR ELIZABETH & VOORTREKKER STANGER	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.09.2024 Customer Order Number: 1161329005 KWV Order Number: 110952339 Loading Status: Gross Weight : 9.959kg	Document Type: TAX INVOICE Document No: 0041121117 Document Date: 20.09.2024 Delivery date: 20.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901380	700026122	Annabelle Cuves Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
Liquor Runners Durban DEBRIEFED Signed:  CH KING SHAKA (50304) GRN No. 092303 DATE 20-9-24 SHORTAGE CLAIM NO. RETURNS CLAIM NO. No OF CARTONS CONTENT NOT CHECKED RECEIVED BY:  FULL SIGNATURE EMPLOYEE No. SIGNATURE INVALID UNLESS GRN NO. IS QUOTED												
										470.58	70.59	541.17

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
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