

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLENI Shoprite Liquorshop Mandeni 165602 SHOP 28 & 29, MANENI PLAZA Portion of Farm Amanda Eshowe, Sta 4490	 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: 17.09.2024 Customer Order Number: 1161279069 KWV Order Number: 110952229 Loading Status: Gross Weight : 67.100kg	Document Type: TAX INVOICE Document No: 0041121130 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 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.95	2,130.98
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	4.0	401.96			401.96	1,607.84	241.18	1,849.02
										3,460.87	519.13	3,980.00

SHOPRITE MANDENI-LS 165602
 GRV No: 00046 DATE: 23/9/24
 SHORTAGE: = RETURN: =
 CLAIM NO: = CLAIM: =
 NO. OF CARTONS: 505
 CONTENTS NOT CHECKED
 RECEIVED BY: N. SIKHON
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: 1160290
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liqueur Runners Durban
 DEBRIEFED
 DATE: [Signature]

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
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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 next 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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