Bill to: Ship-to: Customer Order Date: Document Type: 24.09.2024 TAX INVOICE Customer Order Number: SHOPCHECK CHLNAT 1161821164 SHOPRITE - CHECKERS (PTY) LTD Shoprite Liquor shop - Ekuvukeni 7 Document No: 0041122830 SHOPRITE CHECKERS (PTY) LTD PO Box 215 KWV Order Number: 110954223 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 7561 Brackenfell SHOP 2 EKUVUKENI SHOPPING CENTRE Document Date: 26.09.2024 Loading Status: 7561 MAIND ROAD, EKUVUKENI A, INDAKA Delivery date: 26.09.2024 VAT REG NO: 4420106777 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 8.458kg Page: 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Pack Саве Qty Disc 2 Net Price Per Pack Total exc VAT List Price Disc 1 VAT Total inc VAT 700025983 Imagin Classic Gin 6x750ml 901217 CS 6 x 750 1.04 859.98 2.50 838.48 838.48 125.77 964.25 SHOHTAGE CLAIM NO: NUMBER OF CARTONS EMPLOYEE NO. SIGNATURE INVALID UNIESS GRN NUMBER IS QUOTED Invers Durban Listuor Rl 838.48 125.77 964.25 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking 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: