Bill to: Ship-to: Customer Order Date: Document Type: 26.09.2024 SHOPCHECK TAX INVOICE CHLNOG Customer Order Number: SHOPRITE - CHECKERS (PTY) LTD SHOPRITE LIQUORSHOP NONGOMA- 3862 1162019254 PO Box 2154 NONGOMA TOWN Document No: ESTABLISHED 1918 0041123583 KWV Order Number 7561 Brackenfell SHOP 18 104&105 MAIN RD NONGOMA PL Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110954896 Document Date: 30 09,2024 7561 NONGOMA Loading Status: VAT REG NO: 4420106777 Delivery date: 30 09 2024 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight : 57.000kg Page: 1 of 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 Qtv Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901476 700026112 KWV Brandy and Cola 4(6x440ml) 24×440 5.0 434.40 434.40 2,172.00 325.80 2,497,80 SHOPRITE NONGOMA TOWN - L\$ 38625 GRV No. 002197 DATE: 30/09/24 **RETURNS:** SHORTAGE: CLAIM No. CLAIM No. No. OF CARTONS: _ CONTENTS NOT CHECKED RECEIVED BY: punule FULL SIGNATURE: J218185 EMPLOYEE No. __ SIGNATURE INVALID UNLESS GRV No. IS QUOTED 2,172.00 325.80 2,497.80 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked 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 CLAIRWOOD LOGISTICS PARK Bank: UNIT 3A FNB Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: CLAIRWOOD Branch: 250655 Date: Date: