Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561

VAT REG NO: 4420106777

Ship to: CHKSHA CH HYPER SHALLCROSS 48238 48238 90 SHALLCROSS ROAD SHALLCROSS



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: 27.09.2024 Customer Order Number: 1162062775

KWV Order Number: 110955078 Loading Status:

Gross Weight: 17.200ka Document Type: TAX INVOICE

Document No: 0041123678

Document Date: 27.09.2024

Delivery date: 01.10.2024

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description Pack Qty List Price Disc 1 Case Disc 2 Net Price Total exc VAT VAT Total inc VAT Per Pack 700026178 900135 KWV Classic Pinotage 6x750ml 2023 CS 6×750 1.0/ 413.82 5.70 390.23 390.23 58.53 448.76 901082 700025789 Fruit Lagoon Strawberry 6x750ml CS 6 x 750 1.0/ 5.80 440.34 414.80 414.80 62.22 477.02 SHORTAGE RETURNS CLAIM No. CLAIM No No OF CARTONS. CONTENT NOT CHECKED RECEIVED BY: **FULL SIGNATURE** EMPLOYEE No SIGNATURE INVALID LINLESS GRN No. IS QUOTED 805.03 120.75 925.78 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product

Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A

CLAIRWOOD

Delivered by

Received in good order

on behalf of Customer

Depot Signature

For Receipt from Customer

Payment Terms:

Currency:

End nxt mth inv before 25th

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845 Branch: 250655

Name:

Signature: Date:

Name:

Date:

Signature: