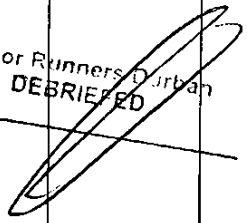


Bill to: 09.40/ SHOPCHECK SHOPRITE - CHECKOUT (PTY) LTD PO Box 215 7561 Bracken 7561 VAT REG NO: 4420106777	Ship-to: 14.00/15.07 CHLKWM SHOPRITE LIQUORSHOP KWAMNYANDU 834 SHOP 320 MXENGE HIGHWAY UMLAZI DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 26.09.2024 Customer Order Number: 1162018384 KWV Order Number: 110954952 Loading Status: Gross Weight : 57.000kg	Document Type: TAX INVOICE Document No.: 0041123728 Document Date: 27.09.2024 Delivery date: 01.10.2024 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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	5.0	434.40			434.40	2,172.00	325.80	2,497.80
<div data-bbox="698 689 1258 1120" data-label="Text"> <p> SHOPRITE KWAMNYANDU - LS 83402 GRV No. <u>003135</u> DATE: <u>01/10/24</u> SHORTAGE: _____ RETURNS: _____ CLAIM No. _____ CLAIM No. _____ No. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE No. _____ SIGNATURE INVALID UNLESS GRV No. IS QUOTED </p> </div> <div data-bbox="1624 694 1982 885" data-label="Text"> <p> Liquor Runners Durban Signed:  DEBRIEFED </p> </div>												
										2,172.00	325.80	2,497.80

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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