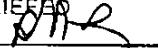


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7541 VAT REG NO: 4420106777		Ship to: CHLBAN SHOPRITE LIQUORSHOP TABANKULU 3485 SHOP CHECK SHOP 2 MAIN STR TABANKULU PLAZA TABANKULU		 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 26.09.2024 Customer Order Number: 1162019248 KWV Order Number: 110954913 Loading Status: Gross Weight : 57.000kg		Document Type: TAX INVOICE Document No: 0041123971 Document Date: 30.09.2024 Delivery date: 02.10.2024 Page: 1 of 1						
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		
					5					2,172.00	325.80	2,497.80		
026775376														
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		

Liquor Runners Durban
DEBRIEF
Signed: 

SHOPRITE TABANKULU 5270

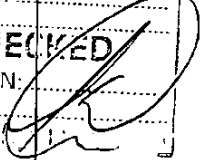
GNR NO: 003002 DATE: 02/10/24

SHORTAGE: RETURNS:

CLAIM NO: CLAIM NO:

NO. OF CARTONS:

CONTENT NOT CHECKED

RECEIVED BY:  SIGN: 

EMPLOYEE NO: 36

DATE: 02/10/24