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

VAT REG NO: 4420106777

Ship-to: CHLDUN SHOPRITE LIQUORSHOP DUNDEE 81246 SHOP 6A CNR WILSON & BEACONFIELD S

DUNDER



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: 1162018380

KWV Order Number: 110954951

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TAX INVOICE

Gross Weight: 57.000ka Page: 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description Case Pack Oty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901476 700026112 KWV Brandy and #ola 4(6x440ml) 24×440 5.0 434.40 434.40 2,172.00 325.80 2,497.80 Liquor lanners Durban Signed: SHOPRITE LIQUORSHOP DUNDEE (81246) GRN NO. 002139 DATE 3 **RETURNS:** SHORTAGE: CLAIM No.: CLAIM No. ___ No. OF CARTONS: _ CONTENTS NOT CHECKED RECIEVED BY: **AULL SIGNATURE:** 10452630 HMPLOYEE No: _ IGNOTHER INVALID UNLESS GRN No. IS QUOTED 5 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 TDP - 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 Bank: CLAIRWOOD LOGISTICS PARK FNB UNIT 3A Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 CLAIRWOOD Date: Date: