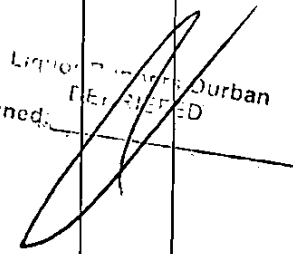


Bill to: SHOPCHECK SHOPRITE - CHECKERS" (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLGRT SHOPRITE LIQUORSHOP GREYTOWN 65618 Shop G101 Cnr Durban Oaks & Voortr GREYTOWN	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 26.09.2024 Customer Order Number: 1162018376 KWV Order Number: 110954960 Loading Status: Gross Weight : 57.000kg	Document Type: TAX INVOICE Document No: 0041124478 Document Date: 03.10.2024 Delivery date: 03.10.2024 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
					5					2,172.00	325.80	2,497.80

Liquor Runner Durban
 Signed: 

SHOPRITE LIQUORSHOP GREYTOWN (65618)

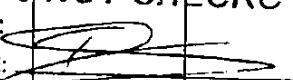
GRN No. 001926 DATE 05/10/24

SHORTAGE: NK RETURNS: NK

CLAIM No. NK CLAIM No. NK

No. OF CARTONS: 5 Cases

CONTENTS NOT CHECKED

RECEIVED BY: 

FULL SIGNATURE: 

EMPLOYEE No: 08122786

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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 next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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