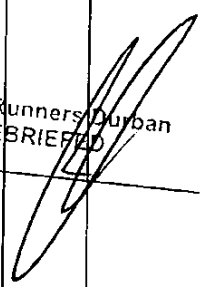
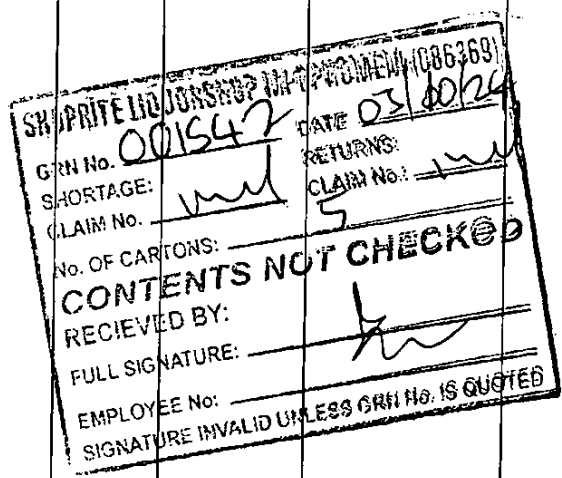


Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215, 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLMPO SHOPRITE LIQUORSHOP MPOPHOMENI - 0 SHOP 19 CNR of R617, MPOPHOMENI AC MPOPHOMENI KWAZULU NATAL 3290	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 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: 1162019405 KWV Order Number: 110954899 Loading Status: Gross Weight : 57.000kg	Document Type: TAX INVOICE Document No: 0041124504 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

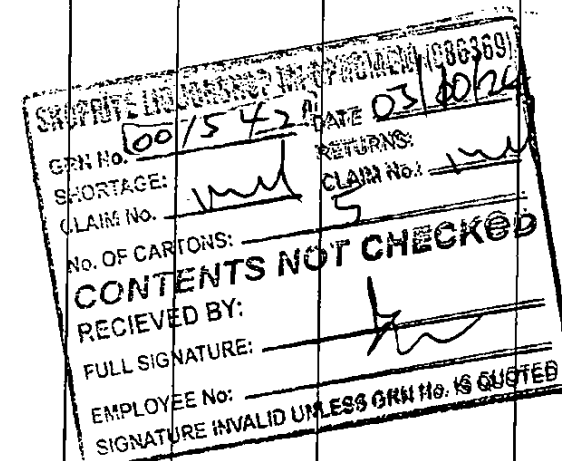
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	5.0	434.40			434.40	2,172.00	325.80	2,497.80
Liquor Runners Durban DEBRIEFED Signed:  P12 Phone for GRV 0786270883 Kangani 												
										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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Breckenfell 7561 VAT REG NO: 4420106777	Ship to: CHEMPO SHOPRITE LIQUORSHOP MPOPHOMENI - 0 SHOP 19 CNR of R617, MPOPHOMENI AC MPOPHOMENI KWAZULU NATAL 3290	 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: 1162019405 KWV Order Number: 110954899 Loading Status: Gross Weight : 57.000kg	Document Type: TAX INVOICE Document No: 0041124504 Document Date: 03.10.2024 Delivery date: 03.10.2024 Page: 1 of 1
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