Bill to: Ship-to: Customer Order Date: Document Type: 27.09.2024 TAX INVOICE SHOPCHECK Customer Order Number: SHLDUB 1162097519 SHOPRITE - CHECKERS (PTY) LTD SHOPRITE LIQUOR DUBE VILLAGE - 389 Document No 0041124982 PO Box 215 SHOP 7 11 IKHATHAZA CLOSE CNR PUTC ESTABLISHED 1918 KWV Order Number: 110955281 7561 Brackenfell Document Date: 04 10 2024 NATAL. Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Loading Status: 7561 Delivery date: 04:10:2024 VAT REG NO: 4420106777 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 69.600kg Page 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Pack OLV List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901479 700026117 Hooch Blast Strawberry Can 4(6x440m  $24 \times 440$ 3.0 368.76 368.76 1,106.28 165.94 1,272.22 901478 700026116 Hooch Blast Passion Fruit 4(6x440ml  $24 \times 440$ 3.0 368.76 368.76 1,106.28 165.94 1,272.22 Liquor Runners Quellan SHOPRITE INANDA - LS 3895 Signed: **RETURNS:** SHORTAGE: CLAIM No. CLAIM No. Nd. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: EMPLOYEE No. \_ SIGNATURE INVALID UNLESS GRV No. IS QUOTED 6 2.212.56 331.88 2,544.44 DUP - Duplicated Order IDC - Incorrect Order - Capturing Overstocked LD :-Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product Delivered by Depot Signature Received in good order 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: