Bill to: Ship-to: Customer Order Date: Document Type: 27.09.2024 TAX INVOICE SHOPCHECK CHLNOG **Customer Order Number:** SHOPPITE - CHECKERS (PTY) LTD 1162097054 SHOPRITE LIQUORSHOP NONGOMA- 3862 Document No: 0041125412 PO Box 215 NONGOMA TOWN KWV Order Number: 7561 Brackenfell SHOP 18 104&105 MAIN RD NONGOMA PL Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110955311 Document Date: 07.10.2024 Loading Status? 7561 " NONGOMA Delivery date: 07.10.2024 VAT REG NO: 4420106777 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight 69.600kg Page: 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Pack Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT Total inc VAT 901479 Hooch Blast Strawberry Can 4(6x440m 700026117 CS 24 x 440 3.0 368.76 368.76 1,106.28 165.94 1,272.22 901478 700026116 Hooch Blast Passion Fruit 4(6x440ml 24×440 3.0 368.76 368.76 1,106.28 165.94 1,272.22 SHOPRITE NONGOMA TOWN - L\$ 38625 rs Durban KIEFED GRV NO. 002209 DATE: 09/10/20 Signed RETURNS: SHORTAGE: CLAIM No. CLAIM No. __ No. OF CARTONS: _ CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: JO1885 EMPLOYEE No. _ SIGNATURE INVALID UNLESS GRV No. IS QUOTED 2,212.56 331.88 2,544.44 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD -Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery -Picking 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: