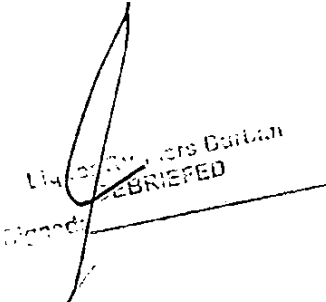


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLAMA Checkers Liquorshop Amanzimtoti Se 163870 G387 Shop No.C6 Seadoone Mall, 21 to 37 Amanzimtoti 4126	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.10.2024 Customer Order Number: 1163743168 KWV Order Number: 110960442 Loading Status: Gross Weight : 39.836kg	Document Type: TAX INVOICE Document No: 0041128918 Document Date: 22.10.2024 Delivery date: 22.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
 CH. LC Amanzimtoti G387 GRN No: 000644 DATE: 22/10/24 SHORTAGE: _____ RETURNS: _____ CLAIM No: _____ CLAIM No: _____ No OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE No: _____ SIGNATURE: _____ INVALID UNLESS GRN No QUOTED										1,882.32	282.35	2,164.67

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: FNB Acc: 6300 328 6845 Branch: 250655
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