

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLSDB SHOPRITE LIQUORSHOP SUNDUMBILI LS SHOP 1A, SUNDUMBILI PLAZA MANDINI	 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: 24.10.2024 Customer Order Number: 1164192111 KWV Order Number: 110962008 Loading Status: Gross Weight : 54.350kg	Document Type: TAX INVOICE Document No 0041130246 Document Date: 28.10.2024 Delivery date: 28.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	5.0	820.26	5.40		775.97	3,879.83	581.97	4,461.80
SHOPRITE SUNDUMBILI - LS 92685 GRV No. <u>002063</u> DATE: <u>28/10/24</u> SHORTAGE: <u>—</u> RETURNS: <u>—</u> CLAIM No. <u>—</u> CLAIM No. <u>—</u> No. OF CARTONS: <u>—</u> CONTENTS NOT CHECKED RECEIVED BY: <u>[Signature]</u> FULL SIGNATURE: <u>[Signature]</u> EMPLOYEE No. <u>—</u> SHOPRITE SUNDUMBILI - SR 6624 GRV No. <u>—</u> DATE: <u>—</u> SHORTAGE: <u>—</u> RETURNS: <u>—</u> CLAIM No. <u>—</u> CLAIM No. <u>—</u> No. OF CARTONS: <u>—</u> CONTENTS NOT CHECKED RECEIVED BY: <u>[Signature]</u> FULL SIGNATURE: <u>[Signature]</u> EMPLOYEE No. <u>—</u> SIGNATURE INVALID UNLESS GRV No. IS QUOTED Liquor Runners Durban Signed: <u>[Signature]</u> DEBRIEFED												
5										3,879.83	581.97	4,461.80

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 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