

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLAFF SHOPRITE LIQUORSHOP FLAGSTAFF SQU 070441 SHOP 23 FLAGSTAFF SQUARE, ERP 260 EASTERN CAPE 4810	 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: 14.11.2024 Customer Order Number: 1165814625 KWV Order Number: 110968387 Loading Status: Gross Weight : 58.530kg	Document Type: TAX INVOICE Document No.: 0041135462 Document Date: 18.11.2024 Delivery date: 18.11.2024 Page: 1 of 1
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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
900924	700026327	CIAO Cosmo 6x2Lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	3.0	401.96			401.96	1,205.88	180.88	1,386.76
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
LPI 11/11/85 Durban FLAGSTAFF SQUARE LS 70441 GRN NO: 0011185 DATE: 18-11-85 SHORTAGE: RETURNS: CLAIM NO: CLAIM NO: NO. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: [Signature] SIGN: [Signature] EMPLOYEE NO: [Signature] SIGNATURE INVALID UNLESS GRN NO IS QUOTED												
					5					2,099.14	314.87	2,414.01

Received 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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