


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 420106777	Ship-to: CHLINA SHOPRITE LIQUORSHOP INANDA SAPS 66656 SHOP 6 INANDA CENTRE, CURNICK NDLO INANDA, PTN 150 and 152, ETHEKWIN	 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: 18.11.2024 Customer Order Number: 1166141714 KWV Order Number: 110969530 Loading Status: Gross Weight : 65.300kg	Document Type: TAX INVOICE Document No: 0041137506 Document Date: 22.11.2024 Delivery date: 22.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	10.0	320.64			320.64	3,206.40	480.96	3,687.36
<div style="text-align: right;">Liquor Runners Durban</div> <div style="text-align: right;">DFBRIERD</div> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> SHOPRITE INANDA LIQUOR STORE (66656) GRV No. 1935 DATE: 22-11-2024 SHORTAGE ESTIMATED CLAIM No. CLAIM No. No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE: EMPLOYEE No. <i>[Signature]</i> SIGNATURE INVALID UNLESS GRV No. IS QUOTED </div>												
										3,206.40	480.96	3,687.36

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: FNB Acc: 6300 328 6845 Branch: 250655
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