

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 213 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLMAN SHOPRITE LIQUORSHOP-MANGUZI KOSI BAY - 89391 SHOP1A SHOPRITE CENTRE MAIN RD MANGUZI	 ESTABLISHED 1916 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: 1166140798 KWV Order Number: 110969564 Loading Status: Gross Weight : 65.300kg	Document Type: TAX INVOICE Document No: 0041137860 Document Date: 25.11.2024 Delivery date: 25.11.2024 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
SHOPRITE LIQUORSHOP MANGUZI (89391) GRN No. <u>002432</u> DATE <u>25/11/24</u> SHORTAGE: _____ RETURNS: _____ CLAIM No. _____ CLAIM No.: _____ No. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE No: <u>084 61942</u> SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
					10					3,206.40	480.96	3,687.36

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							