Bill to: Ship-to: Customer Order Date: Document Type: 18.11.2024 TAX INVOICE Customer Order Number: SHOPCHECK CHLOSI 1166141612 SHOPRITE - CHECKERS (PTY) LTD Shoprite Liquorshop Osizweni 71586 Document No: 0041137883 PO Box 215 SHOPRITE CHECKERS (PTY) LTD KWV Order Number: 7561 Brackeprell Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110969469 Document Date: 25 11.2024 Shop 2 Five Star Centre, Cnr Osiz Loading Status: 7561 Osizweni, Newcastle Delivery date: 25.11.2024 VAT REG NO: 4420106777 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 65.300kg 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Item Description Picking Case Pack Qty List Price Disc 1 Disc 2 Net Price Total exc VAT VAT Total inc VAT Per Pack 901465 700026315 Annabelle Cuvee Blanc Petillant 4(6 320.64 24 x 250 10.01 320.64 3,206.40 480.96 3,687.36 1 Fw 625 PS OSIZWENILU 071586 858 DATE 20 - 11-202 GRN No SHORTAGE RETURNS CLAIM No: CLAIMING: NUMBER OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: .. SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED ٠٠٠٠ ors Durblan e, mar F i JEFED Bigned: 10 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 Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer End nxt mth inv before 25th Bank: CLAIRWOOD LOGISTICS PARK FNB UNIT 3A Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 CLAIRWOOD Date: Date: