Bill to: Ship-to: Customer Order Date: Document Type: 18.11.2024 TAX INVOICE SHOPCHECK CHLBFF Customer Order Number: 1166140560 SHOPRITE - CHECKERS_ (PTY) LTD Checkers Liquorshop-Bluff 36568 Document No: 0041138146 PO Box 215 318 Tara Road ESTABLISHED 1918 KWV Order Number: 7561 Brack Shop 47, Sanlam Centre, Bluff, Durban Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone, 5021 - 8073911 110969411 Document Date: 22:11:2024 Loading Status: 7561 Delivery date: 26:11:2024 VAT REG NO: 4420106777 Reg. No. 102/2012/018792/07 Vat Reg No. 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 65.300kg Page: ___1 __of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Item Description 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 24×250 10.0 320.64 320,64 3,206.40 480.96 3,687.36 Liquer Fluid DEBRID **S**ignout_ GON DO. Sign offic: CO ATTACHED53 $\mathcal{D} \subseteq \mathcal{C}$ 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 DP - 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: Acc: 6300 328 6845 Signature: Signature: Branch: 250655 CLAIRWOOD Date: Date: