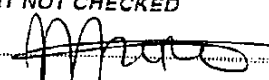
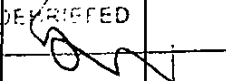


Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Frackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLUDUK CHECKERS LIQUORSHOP KWADUKUZA LC 60529 SHOP68 CNR ELIZABETH & VOORTREKKER STANGER	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 21.11.2024 Customer Order Number: 1166421749 KWV Order Number: 110970728 Loading Status: Gross Weight : 19.590kg	Document Type: TAX INVOICE Document No: 0041139012 Document Date: 28.11.2024 Delivery date: 28.11.2024 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
901444	700026198	Annabella Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64			320.64	961.92	144.29	1,106.21
LS KING SHAKA (60529) GRN No. 003754 DATE 25.11.24 SHORTAGE CLAIM No. RETURNS CLAIM No. No OF CARTONS CONTENT NOT CHECKED RECEIVED BY: FULL SIGNATURE:  EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED Liquor Runners Durban DEBRIEFED Signed: 												
										961.92	144.29	1,106.21

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 nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655