

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 210 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLGRT SHOPRITE LIQUORSHOP GREYTOWN 65618 Shop G101 Cnr Durban Oaks & Voortr GREYTOWN	 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: 1166421753 KWV Order Number: 110970732 Loading Status: Gross Weight : 130.600kg	Document Type: TAX INVOICE Document No: 0041139028 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 0661 598 598 OR queries@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	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	20.0	320.64			320.64	6,412.80	961.92	7,374.72
SHOPRITE LIQUORSHOP GREYTOWN 65618 GRN No. <u>001970</u> DATE <u>29/11/24</u> SHORTAGE: <u>NIL</u> RETURNS: <u>NIL</u> CLAIM No. <u>NIL</u> CLAIM No.: <u>NIL</u> No OF CARTONS: <u>20 cases</u> CONTENTS NOT CHECKED RECEIVED BY: <u>[Signature]</u> FULL SIGNATURE: <u>[Signature]</u> EMPLOYEE No: <u>08127756</u> SIGNATURE INVALID UNLESS GRN No. IS CORRECTED Liquor Runners Durban Signed: <u>[Signature]</u>												
					20					6,412.80	961.92	7,374.72

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 month invoice before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655