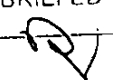
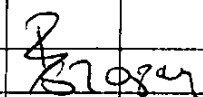


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLMPO SHOPRITE LIQUORSHOP MPOPHOMENI - 0 SHOP 19 CNR of R617, MPOPHOMENI AC MPOPHOMENI KWAZULU NATAL 3290	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 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: 1166421755 KWV Order Number: 110970745 Loading Status: Gross Weight : 57.870kg	Document Type: TAX INVOICE Document No: 0041139051 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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	6.0	470.58			470.58	2,823.48	423.52	3,247.00
Liquor Runners Durban DEBRIEFED Signed:  SHOPRITE LIQUORSHOP MPOPHOMENI (086350) GRN No. <u>001626</u> DATE <u>28/11/24</u> SHORTAGE: <u> </u> RETURNS: <u> </u> CLAIM No. <u> </u> CLAIM No.: <u> </u> No. OF CARTONS: <u>6</u> CONTENTS NOT CHECKED RECEIVED BY: <u> </u> FULL SIGNATURE: <u></u> EMPLOYEE No: <u>21984</u> SIGNATURE INVALID UNLESS GRN NO. IS QUOTED												
										2,823.48	423.52	3,247.00

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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