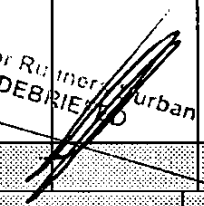


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLFLE SHOPRITE LIQUORSHOP MOUNT FLETCHER LS 89278 SHOP5 MAIN RD MOUNT FLETCHER SQUAR MOUNT FLETCHER	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 25.11.2024 Customer Order Number: 1166675123 KWV Order Number: 110971640 Loading Status: Gross Weight : 16.840kg	Document Type: TAX INVOICE Document No: 0041139580 Document Date: 29.11.2024 Delivery date: 29.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
LS MOUNT FLETCHER (089278) GNR NO:.....DATE:..... SHORTAGE:.....RETURNS:..... CLAIM NO:.....CLAIM NO:..... NO. OF CARTONS:..... CONTENTS NOT CHECKED RECEIVED BY:.....SIGN:..... EMPLOYEE NO:..... SIGNATURE INVALID UNLESS GRN No. IS QUOTED LS MOUNT FLETCHER (089278) GNR NO:.....DATE:..... SHORTAGE:.....RETURNS:..... CLAIM NO:.....CLAIM NO:..... NO. OF CARTONS:..... CONTENTS NOT CHECKED RECEIVED BY:.....SIGN:..... EMPLOYEE NO:..... SIGNATURE INVALID UNLESS GRN No. IS QUOTED LS MOUNT FLETCHER (089278) RECEIVING DOCUMENT FLOW DATE:..... INBOUND DEL NO:..... RECEIVING NO:..... SSR NO:..... DRIVERS NAME:..... TRUCK REG NO:..... Liquor Runner Durban Signed: 												
					1				1,330.72	1,330.72	199.61	1,530.33

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
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