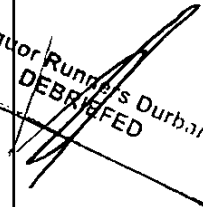


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLOTH CHECKERS LIQUORSHOP OTHONGATHI MAL 90879 SHOP 1 OTHONGATHI MALL, 263 GOPALA TONGAAT	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 21.11.2024 Customer Order Number: 1166421649 KWV Order Number: 110970689 Loading Status: Gross Weight : 13.060kg	Document Type: TAX INVOICE Document No: 0041139609 Document Date: 29.11.2024 Delivery date: 29.11.2024 Page: 1 of 1
---	---	--	---	---

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	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47
LC OTHONGATHI (34938) RECEIVING DOCUMENT FLOW: Date _____ Inbound Del. No.: _____ Receiving No. _____ SSR No. _____ Driver Name _____ Truck Reg. No.: _____ LC OTHONGATHI (34938) GRN No. 000663 DATE 29/11/2024 SHORTAGE _____ CLAIM No. _____ No OF CARTONS _____ CONTENT NOT CHECKED RECEIVED BY _____ FULL SIGNATURE _____ EMPLOYEE No. 31674682 SIGNATURE INVALID UNLESS GRN No. IS QUOTED Liquor Runner's Durban Signed:  DEBRIEFED												
2										641.28	96.19	737.47

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