Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Bcx 215 7561 Brackenfell

7.561 VAT REG NO: 4420106777 Ship-to:

CHLKWM

SHOPRITE LIQUORSHOP KWAMNYANDU 834

SHOP 320 MXENGE HIGHWAY UMLAZI DURBAN

ESTABLISHED 1916

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:

27.11.2024

Customer Order Number: 1166878488

KWV Order Number: 110972592

Loading Status:

Gross Weight: 8.482kg Document Type: TAX INVOICE

> Document No: 0041140399

Document Date: 29.11.2024

Delivery date: 03.12.2024

1 of

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Item Description Case Pack Qty List Price Disc 1 Disc 2 Net Price Total

901499 7	00026541	Hooch Howler Boost 6x750ml							Net Price Per Pack			
		Nobel Oxidema	CS	6 × 750	1.0	738.00	2.10		722.50	722.50	108.38	830.88
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		GRV NO. 203217 DATE: 53/12	124									
	٠	SHORTAGE: RETURNS:	- 9									
	- 1	CLAIM No CLAIM No										
		No. OF CARTONS:		1								
		CONTENTS NOT CHECK	FD				i					
		RECEIVED BY:										
		FULL SIGNATURE:										
	[	EMPLOYEE-NO. 8 0994	77									
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc	
Delivered by		1			
nos ordered	NS - Not scanning	IDP - Incor	rect Delivery - Picking DP -	Damaged Product	
NOD - Not Ordered					
	- THEORY SEC OLDER	- Capturing   OS - Overst	ocked     LD =	Late Deliverv	
DUP - Duplicated Order	IDC - Incorrect Order -	^			
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			12	2.50 108.38 830.88	

Liquor Runner Durban CLAIRWOOD LOGISTICS PARK

UNIT 3A

CLAIRWOOD

on behalf of Customer

For Receipt from Customer

Currency: ZAR

End nxt mth inv before 25th

Bank:

FNB Acc: 6300 328 6845

Name: Warshay Investments (Pty) Ltd

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date: