| Bill to: | Ship to: | | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | CHLGAA<br>SHOPRITE LIQUOR SHOP TONGAAT<br>080737<br>SHOP SITUATED 375 MAIN ROAD, TONGA<br>TONGAAT, DURBAN, KWAZULU-NATAL | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | 09.12.2024<br>Customer Order Number:<br>1167811781<br>KWV Order Number:<br>110975993<br>Loading Status:<br>Gross Weight : 26.000kg | TAX INVOICE<br>Document No: 0041143494<br>Document Date: 13.12.2024<br>Delivery date: 13.12.2024<br>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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901484 | 700026330 | CIAO Pino Colada 6x2Lt "Win a price | CS | 6 x 2000 | 2.0 | 602.76 | 5.00 | | 572.62 | 1,145.24 | 171.79 | 1,317.03 |
| | | | | | 2 | | | | | 1,145.24 | 171.79 | 1,317.03 |

000220

SHOPRITE TONGAAT LS (080737)
GRV No. 00020 Date: 13/12/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No. 31118089
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban
Signed: DEBRIEFED

| | | | |
|---|---|---|---|
| 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 | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | End nxt mth inv before 25th<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |