Bill to: Ship to: Customer Order Date: Document Type: 10.12.2024 TAX INVOICE SHOPCHECK CHLGAM Customer Order Number: 1167920773 SHOPRITE - CHECKERS (PTY) LTD Gamalakhe Shoprite Liquorshop 1636 Document No. 0041143495 PO Box 215 Block B Gamalakhe Shopping Centre, ESTABLISHED 1918 KWV Order Number: 7561 Brackenfell Gamalakhe Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110976544 Document Date: 13:12:2024 Loading Status: 7561 Delivery date: 13.12.2024 VAT REG NO: 4420106777 Reg. No. / 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 114.000kg Page: 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Item Description Code Pack Qty | List Price | Disc 1 Disc 2 Net Price Per Pack Total exc VAT Total inc VAT 901431 700025395 | Hooch Blast Apple 4 (6x440ml) 24×440 10.0 368.76 368.76 3,687.60 553.14 4,240.74 Liquor Runnets Durban DEBRIERED LS GAMALAKHE (163692) GRANG DOO 151 RETURNS..... SHORTAGE... CLANT GRN NO. NO OF CARTONS .. CONTENT NOT CHECKED RECEIVED BY.... FULL SIGNATURE. JENSI SIGNATURE INVALID UNLESS GRN NO IS QUOTED 10 3,687.60 553.14 4,240.74 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked Late Delivery LD -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 Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer End nxt mth inv before 25th Bank: CLAIRWOOD LOGISTICS PARK FNB UNIT 3A Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 CLAIRWOOD Date: Date: