Customer Order Date: Bill to: Ship-to: Document Type: 12.12.2024 TAX INVOICE Customer Order Number: SHOPCHECK CHLWTC 1168167233 SHOPRITE - CHECKERS (PTY) LTD CHECKERS WATERCREST 082593 0041145094 Document No PO Box 215 WATERFALL CNR, INDANDA&BRAKENHIL RD KWV Order Number: 110977576 Document Date: 19.12.2024 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 7561 Brackenfell WATERFALL Loading Status: 7561 Delivery date: 19.12.2024 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4420106777 Gross Weight: 14,600kg Page 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Disc 2 Net Price Per Pack VAT Picking Code List Price Discal Total exc VAT Total inc VAT Code Item Description Pack: 900106 700024647 Laborie Shiraz 6x750ml 2023 CS 6 x 750 2.0 385.02 385.02 770.04 115.51 885.55 SR WATERCREST (G 80) CHECKERS WATERCREST (082593) GRN No. SHORTAGE: GRN No. Liquor Runners Durban URNS SHORTAGE LAIM No. DEBRIEFED CL TURMS CLAIM No .. 40. OF CARTONS AIM No No OF CARTONS .. NOTICHECKEL Igned: CONTENT CHECKED ECEIVED EL RECEIVED BY: FULL SIGNATURE FULL SIGNATURE. EVAL FOREE NO: EMPLOYEE No .. SIGNATURE INVALID UNLESS GRN NO. IS QUOTED STOR AT URE BY SEED IN ESS GRUIN 2 770.04 115.51 885.55 OS - Overstocked DUP - Duplicated Order - Incorrect Order - Capturing 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 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: