Bill to: Ship-to: Customer Order Date: Document Type: 17.12.2024 TAX INVOICE SHOPCHECK CHLWTC Customer Order Number: 1168530837 SHOPRITE - CHECKERS (PTY) LTD CHECKERS WATERCREST 082593 Document No: 0041145307 PO Box 215 WATERFALL CNR, INDANDAGBRAKENHIL RD KWV Order Number: 7561 Brackenfell Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110978589 WATERFALL Document Date: 19 12 2024 Loading Status: 7561 Delivery date: 19.12.2024 VAT REG NO: 4420106777 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 19.918ka 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 Pack Disc 1 Qty List Price Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901380 700026268 Annabelle Cuvee Blanche Non-Alcohol 6 x 750 2.0 470.58 470.58 941.16 141.17 1,082.33 Liquor Ranners Durban DEARIERED CHECKERS WATERCREST (082598) SR WATERCREST (\$580) Islaned: GRN No. SHCRTAGE RETURNS' DAT SHORTAGE CLAIM No .... CLAIM No. JETURNS: CLAIM NO No OF CARTONS.... No. OF CARTONS: CONTENT NOT CHECKED CONTENTS RECEIVED BY: CHECKED RECEIVED BY: FULL SIGNATURE FULL SIGNATURE: EMPLOYEE No... MPLOYEE No: SIGNATURE INVALID LINESSMEN NO. IS QUOTED GNATURE INVALIB UNLESS GRM NO 12 COUR 4.1 941.16 141.17 1,082.33 DUP - Duplicated Order IDC - Incorrect Order - Capturing os -Overstocked LD - Late Delivery NOD - Not Ordered NS - Not scanning Incorrect Delivery - Picking 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: