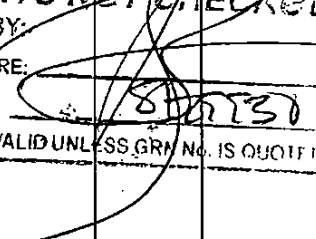


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLBUT SHOPRITE LIQUORSHOP BUTTERWORTH 36 SHOP 9A PINGOLAND MALL N2 BUTTERWORTH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 15.03.2024 Customer Order Number: 1147759055 KWV Order Number: 110907777 Loading Status: Gross Weight : 82.650kg	Document Type: TAX INVOICE Document No: 0041078380 Document Date: 19.03.2024 Delivery date: 19.03.2024 Page: 1 of 1
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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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc.	CS	12 x 750	5.0	1,363.44	2.40		1,330.72	6,653.59	998.04	7,651.63
SHOPRITE LIQUORSHOP BUTTERWORTH GRN No. 8980 DATE 19/03/24 SHORTAGE: RETURNS: CLAIM No. CLAIM: No. OF CARTONS: CONTENTS NOT CHECKED RECIEVED BY: FULL SIGNATURE:  EMPLOYEE No: 800730 SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
										6,653.59	998.04	7,651.63

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 Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: End nxt mth inv before 25th Currency: ZAR	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	