

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLEN SHOPRITE LIQUORSHOP NGQELENI 86296 SHOP2 65 KING GEORGE, NGQELENI SHO EASTERN CAPE, NGQELENI SHOPPING CE	 ESTABLISHED 1916 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: 28.06.2024 Customer Order Number: 1155234231 KWV Order Number: 110931788 Loading Status: Gross Weight : 13.060kg	Document Type: TAX INVOICE Document No: 0041101725 Document Date: 04.07.2024 Delivery date: 04.07.2024 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
901444	700025443	Annabelle Cuvée Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	4.60		305.89	611.78	91.77	703.55
LIQUOR STORE NGQELENI (86296) GRN No. 001022 DATE 04/07/2024 IMPORT/EXPORT RETURNS CLAIM No. CLAIM No. No. of Cartons CONTENTS NOT CHECKED RECEIVED BY FULL SIGNATURE <i>[Signature]</i> EMPLOYEE No. <i>6413288</i> SIGNATURE INVALID UNLESS GRN No. IS QUOTED RECEIVING DOCUMENT 1) INBOUND DEL. No. 0263304495 2) RECEIVING No. 5149078821 3) SSR No.												
										611.78	91.77	703.55

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655