

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 FINGOLAND 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: 24.10.2024 Customer Order Number: 1164191916 KWV Order Number: 110962009 Loading Status: Gross Weight : 65.220kg	Document Type: TAX INVOICE Document No: 0041130674 Document Date: 29.10.2024 Delivery date: 29.10.2024 Page: 1 of 1
---	--	--	--	--

REMARKS: FOR ANY OUERIES 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
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS ✓	16 x 1000	6.0	820.26	5.40		775.97	4,655.80	698.37	5,354.17
SHOPRITE LIQUORSHOP BUTTERWORTH (36504) GRN No. <u>009923</u> DATE <u>28/10/24</u> SHORTAGE: _____ RETURNS: _____ CLAIM No. _____ CLAIM No. _____ No. OF CARTONS: _____ CONTENTS NOT CHECKED RECIEVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE No: <u>0579930</u> SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
					6					4,655.80	698.37	5,354.17

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	GS - Overstocked	LD - 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
Liquor Runner Oos-London	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
2 STRELITZIA STRAAT				Bank:
BRAELYN	Name:	Name:	Currency: ZAR	<u>FNB</u>
Erf: 006168	Signature:	Signature:		Acc: 6300 328 6845
OOS-LONDON	Date:	Date:		Branch: 250655