

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLDUT SHOPRITE LIQUORSHOP DUTYWA-30635 N2 HIGHWAY&CHURCH STR DUTYWA	 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: 1164191180 KWV Order Number: 110961984 Loading Status: Gross Weight : 65.220kg	Document Type: TAX INVOICE Document No: 0041130676 Document Date: 29.10.2024 Delivery date: 29.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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 ✓	6 x 1000	6.0	820.26	5.40		775.97	4,655.80	698.37	5,354.17
					6					4,655.80	698.37	5,354.17

SHOPRITE LIQUORSHOP DUTYWA (30635)	
GRN No. 009516	DATE 29/10/24
SHORTAGE:	RETURNS:
CLAIM No:	CLAIM No:
No. OF CASES:	
CENTRAL NOT CHECKED	
REMOVED BY:	
FULL SIGNATURE:	
EMPLOYEE No:	
SIGNATURE MUST BE UNLESS GRN No. IS QUOTED	

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
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