

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLTEN SHOPRITE LIQUORSHOP MOLTENO 88905 SHOP 2 MOLTENO CENTRE, 58 BROWNLEY MOLTENO 5500	 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: 26.11.2024 Customer Order Number: 1166765316 KWV Order Number: 110971967 Loading Status: Gross Weight : 16.230kg	Document Type: TAX INVOICE Document No: 0041139278 Document Date: 28.11.2024 Delivery date: 28.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriassa@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
901185	700024861	Annabelle Cuves Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.58	541.16
901444	700026198	Annabelle Cuves Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
					2					791.22	118.68	909.90

U-SAVE MOLTENO 99970
GRV No: 0000148 DATE: 29/11/2024
SHORTAGE: RETURNS:
CLAIM No: CLAIM No:
No. Of Cartons:
CONTENTS NOT CHECKED
RECEIVED BY: Vuyiseta
FULL SIGNATURE: 30678919
EMPLOYEE No: 30678919
SIGNATURE INVALID UNLESS GRV 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: FNB Acc: 6300 328 6845 Branch: 250655
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