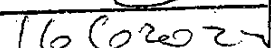


U 578 561 500

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLNNG SHOPRITE LIQ NONGOMA 30546 MAIN ROAD NONGOMA	 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: 24.09.2023 Customer Order Number: 1134872666 KWV Order Number: 110859584 Loading Status: Gross Weight : 8.411kg	Document Type: TAX INVOICE Document No: 0041035276 Document Date: 28.09.2023 Delivery date: 02.10.2023 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 exo VAT	VAT	Total inc VAT
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
SHOPRITE NONGOMA - LS 30546 GRV No. 2128 DATE: 02-10-23 SHORTAGE: RETURNS: CLAIM No. CLAIM No. No. of Cans: CONTENTS NOT CHECKED RECEIVED BY:  FULL SIGNATURE:  EMPLOYEE No. 166202 SIGNATURE INVALID UNLESS GRV No. IS QUOTED SHOPRITE NONGOMA - LS 30546 RECEIVING DOCUMENT FLOW Date: 02-10-23 Inbound Del. No.: Receiving No.: SSR No.: Driver Name: Truck Reg. No.:												
										466.84	70.03	536.87

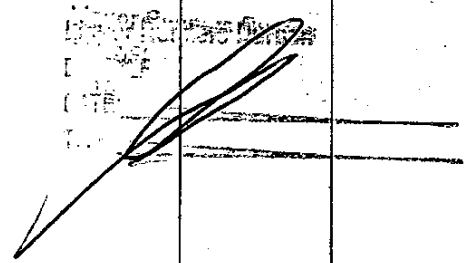
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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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0358 361 500

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