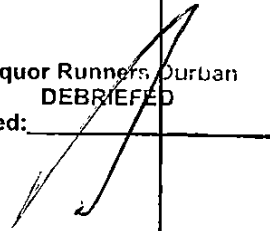
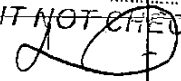


<b>Bill to:</b> <b>SHOPCHECK</b> SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship to:</b> <b>CHKDAV</b> CH DAVENPORT RD 1179 BRAND & DAVENPORT ROAD DURBAN	 <b>ESTABLISHED 1918</b> Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b> 18.10.2023 <b>Customer Order Number:</b> 1136643757 <b>KWV Order Number:</b> 110867197 <b>Loading Status:</b>  <b>Gross Weight :</b> 14.600kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041042556 <b>Document Date:</b> 25.10.2023 <b>Delivery date:</b> 25.10.2023 <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
900136	700023440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	5.50		342.58	685.16	102.77	787.93
<div style="text-align: right;">           Liquor Runners Durban  <b>DEBRIEFED</b>            Signed:  </div> <div style="border: 1px solid black; padding: 5px; margin-top: 20px;">             CHECKERS DAVENPORT (001179)              GRN No. 103838 DATE 25/10/23              SHORTAGE RETURNS              CLAIM No. CLAIM No.              No OF CARTONS  <b>CONTENT NOT CHECKED</b>              RECEIVED BY:               FULL SIGNATURE              EMPLOYEE No.              SIGNATURE INVALID UNLESS GRN No. IS QUOTED           </div>												
										685.16	102.77	787.93

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

<b>Delivered by</b>  Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE  WESTMEAD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  End nxt mth inv before 25th  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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