Ship-to: tomer in der Date: Dodument Time: 12:2023 - To TAX INVOICE SHOPCHECK Sustamer Order Number: CHLWTC f(; vv 1141495366 SHOPRITE - CHECKERS (PTY) LTD CHECKERS WATERCREST 032593 Document No: 0941060054 PO Box 215 WATERFALL CNR, INDANDAGBRAKENHIL RD ESTABLISHED 1918 KWV Order Number: 7561 Brackenfell 110838190 Warshay Investments Pty Ltd t/a KWV Document Date: 71,12,7073 Loading Status: 7561 Delivery date: 21.:2.7023 VAT REG NO: 4420106777 Gross Weight: 21.060kg REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR QUEYIES BEGKWY CO ZE Picking) Item Description Case Pack Oty List Price | Disc | Disc 2 | Net Price | Per Pack Total exc VAT Total are VAT * ~138 760025265 KWV Rose 5x15/0ml 2023 4 2 05 * CHECKERS WATERCREST (082593) GRN NO 100 000 DATE 23-12-2 RETURNS ... SHORTAGE CLAIM No...... CLAIM No.... Durban RIEFED No OF CARTONS CONTENT NOT CHECKED RECEIVED BY: FULL SIGNATURE. EMPLOYEE No..... SIGNATURE INVALID UNLESS GRN No. 18 QUOTED 964.10 144.62 1,108.72 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery NOD + Not Ordered NS + Nct scanning IDP - Incorrect Delivery + Picking DP + Damaged Product. Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer End nxt mth inv before 25th Bank: 30 HILLCLIMB ROAD FNB MAHOGANY RIDGE Name: Name: Currency: Acc: 6300 328 6845 Signature: Signature: Branch: 250655 WESTMEAD Date: Date: