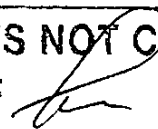
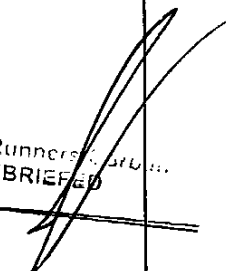


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLTUB SHOPRITE LIQUORSHOP MTUBATUBA 9249 237 CNR ST LUCIA & JOHN ROSS HIGHWA MTUBATUBA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.12.2023 Customer Order Number: 1141312546 KWV Order Number: 110887175 Loading Status: Gross Weight : 114.000kg	Document Type: TAX INVOICE Document No: 0041060619 Document Date: 25.12.2023 Delivery date: 25.12.2023 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	Cage	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	10.0	354.00			354.00	3,540.00	531.00	4,071.00
<div style="position: relative; height: 400px;"> <div style="position: absolute; top: 10px; left: 10px; border: 1px solid black; padding: 5px;"> <p>CO 2060</p> <p>MTUBATUBA-LS 92499</p> <p>GRV No. <u>002060</u> DATE: <u>23/12/23</u></p> <p>SHORTAGE: _____ RETURNS: _____</p> <p>CLAIM No. _____ CLAIM No. _____</p> <p>No. OF CARTONS: _____</p> <p>CONTENTS NOT CHECKED</p> <p>RECEIVED BY: </p> <p>FULL SIGNATURE: _____</p> <p>EMPLOYEE No. <u>30183448</u></p> <p>SIGNATURE INVALID UNLESS GRV No. IS OBTAINED</p> </div> <div style="position: absolute; top: 40%; left: 60%; transform: rotate(-15deg);"> <p>Liquor Runner: </p> <p>Signed DEBRIEFED</p> </div> </div>												
					10					3,540.00	531.00	4,071.00

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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