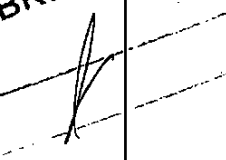


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: OKHGAL CHECKERS HYPER GALLERIA 54677 CNR MOSS KOLNIK & ARBOUR ROAD AMANZIMTOTI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22.12.2023 Customer Order Number: 1141782812 KWV Order Number: 110889422 Loading Status: Gross Weight : 29.877kg	Document Type: TAX INVOICE Document No: 0041062420 Document Date: 26.12.2023 Delivery date: 26.12.2023 Page: 1 of 1
--	---	---	---	---

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 exc VAT	VAT	Total inc VAT
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
CHECKERS HYPER GALLERIA 54677 GRN NO. <u>11581</u> DATE <u>2/12/24</u> SHORTAGE: RETURNS: CLAIM No. CLAIM No.: No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE:  EMPLOYEE No: SIGNATURE INVALID UNLESS GRN No. IS QUOTED Liquor Runners Durban DEBRIEFED DATE:  TIME:										1,283.40	192.51	1,475.91

DUP - Duplicated Order	NS - Not scanning	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 next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	--	---	--	---