

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLEDE SHOPRITE LIQUOR EDENDALE - 31827 Shelby Msimang & Route 13 Rd Edenvale	 KWV 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: 25.12.2023 Customer Order Number: 1141932564 KWV Order Number: 110889602 Loading Status: Gross Weight : 13.000kg	Document Type: TAX INVOICE Document No: 0041063003 Document Date: 04.01.2024 Delivery date: 04.01.2024 Page: 1 of 1
--	--	---	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
SHOPRITE LIQUORSHOP EDENDALE (081827) GRN No. 001646 DATE 05/01/24 SHORTAGE: RETURNS: CLAIM No. CLAIM No.: No. OF CARTONS: CONTENT NOT CHECKED RECEIVED BY: FULL SIGNATURE: [Signature] EMPLOYEE No: 76601 SIGNATURE INVALID UNLESS GRN No. IS QUOTED LIQUOR RUNNERS DURBAN DEBRIEFED DATE: / / TIME: /										549.68	82.45	632.13

DUP - Duplicated Order NSD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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			