

<b>Bill to:</b> SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship to:</b> CHKSHA CH HYPER SHALLCROSS 48238 48238 90 SHALLCROSS ROAD SHALLCROSS	 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	<b>Customer Order Date:</b> 07.06.2024 <b>Customer Order Number:</b> 1153655421 <b>KWV Order Number:</b> 110926359 <b>Loading Status:</b>  <b>Gross Weight :</b> 9.959kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041096028 <b>Document Date:</b> 11.06.2024 <b>Delivery date:</b> 11.06.2024 <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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
<div style="position: relative; height: 400px;"> <div style="position: absolute; top: 40%; left: 60%;">           Liquor Runner Durban            DEPRIVED            Signed: _____         </div> <div style="position: absolute; bottom: 10%; left: 10%; border: 1px solid black; padding: 5px;"> <b>CH HYPER SHALLCROSS (048238)</b>            GRN No. 014070 DATE 11/06/24            SHORTAGE RETURNS            CLAIM No. CLAIM No.            No OF CARTONS  <b>CONTENT NOT CHECKED</b>            RECEIVED BY: _____            FULL SIGNATURE _____            EMPLOYEE No. 602728            SIGNATURE INVALID UNLESS GRN No. IS QUOTED         </div> </div>												
										470.58	70.59	541.17

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							