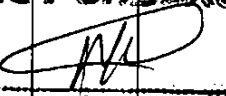


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REC NO: 4420106777	Ship to: CHLMTF SHOPRITE LIQUOR MT FRERE - 31534 350 Main Rd Mt Frere	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.06.2024 Customer Order Number: 1153737156 KWV Order Number: 110926521 Loading Status: Gross Weight : 8.596kg	Document Type: TAX INVOICE Document No: 0041096293 Document Date: 12.06.2024 Delivery date: 12.06.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
LIQUOR RUNNER DEPT: 14/06/2024 TIME: 2/11 AFRICA phoswa F2W 608 FS ORE MT. FRERE (31534) 000872 DATE 13/06/24 AGE: _____ RETURNS: _____ CLAIM No: _____ NO. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY:  LL SIGNATURE: _____ EMPLOYEE NO: 8010352 NATURE INVALID UNLESS SIGNED												
										838.48	125.77	964.25

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 next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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