

<b>Bill to:</b> <b>SHOPCHECK</b> <b>SHOPRITE - CHECKERS (PTY) LTD</b> <b>PO Box 215</b> <b>7561 Brackenfell</b> <b>7561</b> <b>VAT REG NO: 4420106777</b>	<b>Ship to:</b> <b>CHLLIR</b> <b>Richards Bay Boardwalk 79398</b> <b>Shop L101 B Boardwalk Inkazi,</b> <b>Shopping centre, Lira Link, Richar</b>	 <b>ESTABLISHED 1918</b> <b>Warshay Investments Pty Ltd t/a KWV</b> <b>PO Box 528, Suider Paarl, 7646</b> <b>Telephone: 021 - 8073911</b> <b>Reg. No. : 2012/018792/07</b> <b>Vat Reg No: 4110261833</b> <b>FAIRTRADE: FLO-ID 28503</b>	<b>Customer Order Date:</b> <b>28.06.2024</b> <b>Customer Order Number:</b> <b>1155234029</b>  <b>KWV Order Number:</b> <b>110931812</b> <b>Loading Status:</b>  <b>Gross Weight : 13.060kg</b>	<b>Document Type:</b> <b>TAX INVOICE</b>  <b>Document No:</b> 0041102393 <b>Document Date:</b> 08.07.2024 <b>Delivery date:</b> 08.07.2024  <b>Page</b> 1 <b>of</b> 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	4.60		305.89	611.78	91.77	703.55
<div style="position: relative; height: 400px;"> <div style="position: absolute; top: 10%; left: 10%;"> Liquor Runners Durban DEBR/EFEB Signed: _____ </div> <div style="position: absolute; top: 30%; left: 20%; transform: rotate(-45deg);"> <b>SHOPRITE</b>  <b>GRV No. 000838</b>  <b>08/07/2024</b>  <b>LS079398</b> </div> <div style="position: absolute; bottom: 10%; left: 30%; transform: rotate(-45deg);"> <b>EMPLOYEE SIGNATURE</b> </div> </div>												
										611.78	91.77	703.55

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>  <b>Liquor Runner Durban</b> <b>30 HILLCLIMB ROAD</b> <b>MAHOGANY RIDGE</b>  <b>WESTMEAD</b>	<b>Received in good order</b>  <b>on behalf of Customer</b>  <b>Name:</b> <b>Signature:</b> <b>Date:</b>	<b>Depot Signature</b>  <b>For Receipt from Customer</b>  <b>Name:</b> <b>Signature:</b> <b>Date:</b>	<b>Payment Terms:</b>  <b>End nxt mth inv before 25th</b>  <b>Currency: ZAR</b>	<b>Bank Details: Cheque Acc</b> <b>Name: Warshay Investments (Pty) Ltd</b> <b>Bank:</b> <b>FNB</b> <b>Acc: 6300 328 6845</b> <b>Branch: 250655</b>
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