

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship to: CHLDLO Shoprite Liquorshop Emondlo 163171 Shop 38 Emondlo Mall, Portion 1 of No. 875, Emondlo	 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: PLO-ID 28503	Customer Order Date: 23.05.2024 Customer Order Number: 115255977 KWV Order Number: 110923189 Loading Status: KWV Order Number: 110923189 Gross Weight : 23.251kg	Document Type: TAX INVOICE Document No: 0041093540 Document Date: 30.05.2024 Delivery date: 30.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1,0	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63
901446	700025464	JACKSON BROWN Spice DeDm 6x750ml	CS	6 x 750	1,0	483.00			483.00	483.00	72.45	555.45
Liquor Runners Durban DEBRIEFED GRN No: <u>445-EMONDLO G317</u> DATE: <u>30/5/24</u> SHORTAGE RETURNS CLAIM NO: CLAIM NO: NUMBER OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: EMPLOYEE NO: SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED												
										2,480.94	372.14	2,853.08

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	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