	WESTMEAD	MAHOGANY RIDGE	30 HILLCLIMB ROAD	1.4	Delivered by	107 101			1	REMARKS:	7561 Bre 7561 VAT REG	SHOPCHECK SHOPRITE - CH PO Box 215
20 00 00 00 00 00 00 00 00 00 00 00 00 0		RIDGE	30 HILLCLIMB ROAD	,	NOD - Not Ordered	DUP - Duplicated Order			Code ් 76-0024258	FOR ANY	7561 Brackenfell 7561 VAT REG NO: 4420106777	ECK 5 - CHECKE 215
			in the second			Order	7 7 7 7000		Annabelle Cuvee	QUERIES CONTACT KWV QUERIES ON 0861	36777	SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215
	Date:	Name:	on	2	,		CHECKERS + GRN NO. CHECKERS + SHORTAGE CLAIM NO. NO OF CARTONS CONTENT. RECEIVED BY: FULL SIGNATURE INVALID I SIGNATURE INVALID I		Cuvee Ro	NTACT KWV	HI HA	
	Date:	ne:	on behalf of Customer	keceived in good order	. NS - 1	Dc -	ALID NT S		Rose Non-Alcoholic	QUERIES	PARK LANE & HILTON	Ship-to: CHGHIL Checkers Hilton Grocer 89252 SHOPRITE CHECKERS (FTY) LTD
	7		E Customer	good orde	NS - Not scanning	Incorrect	7 (0)		coholic		HILTON AV	lton Groce
	н	·		н	ng	IDC - Incorrect Order - Capturing	(ED S QUOTED		Case Pack	598 598 OR	PARK LANE & HILTON AVENUE, LEONARD HILTON	er 89252
	Signature: Date:	Name:	For Receipt	Depot Signature		Capturing			750	querie	₽	
			ot from Customer	nature			ω ·		Qty	queriessa@kwv.co.za	Warshay Investments PO Box 528, Suider Telephone: 021 Reg. No. : 2012 Vat Reg No: 41	
			stomer		IDP - Inco	OS - Owareforbad			List Price	za FLO-ID	Warshay Investments Pty Ltd t/A KW O Box 528 Suider Paarl 766 Telephone: 021 - 8073911 Req. No. 2012/018792/07	
		Currency:	End nxt	Payment	Incorrect Delivery -				Disc 1	28503	Pty Ltd t/a KWV r Paarl 7646 - 8073911 110261833	
		: ZAR	mth inv b	1		-			Disc 2 N	Gross weight :	RWV Order Nur 110871943 Loading Status:	Customer Or 30.10.2023 Customer Or 1137560801
			before 25th		Picking			427.80	Net Price Per Pack		nbei	Customer Order Date: 30.10.2023 Customer Order Number: 1137560801
	H .				2 E	1,800.40	Eique Signed:	1,283.40	Total exc	29.877kg		ber:
	Branch: 250655	<u>FNB</u>	Name: War: Bank:	Bank Details:	DD - Late Delivery	H	THE SECOND SECON	3.40	C VAT	Page	Б	Doc:
	0655	200	Name: Warshay Investments Bank:	ils: Cheque	ery	174.51	k Durban	192.51	VAT	Je:	Document Date: Delivery date:	Document Type: TAX INVOICE Document No:
			- 1	те Асс		1,475.91		1,475.91	Total inc	L OF		pe:
			(Pty) Ltd			.91		.91	inc VAT	1	.2023	л 4 4 5 0