r Durban ROAD GE	NOD Not Ordered  Delivered by	CH KING SHAKA (58954)  CH KING SHAKA (58954)  GEN NO.  CHATAGE  CONTENT NOT CHECKED  RECEIVED BY:  FULL SCANTURE  EMPLOYEE NO.  FULL SCANTURE INVALID UNLESS GRN NO. IS QUOTED  SCHANTURE INVALID UNLESS GRN NO. IS QUOTED	ITEMS NOT SUPPLIED: 901387 700025542 KWV Rose 6x1500ml 2023	901311 700024258 Annabelle Cuvee Rose	Code tem Description	RF3: FOR ANY QUERIES CONTACT KWV	Sill_to:  Shopcheck Shopcheck Shoprite - Checkers (PTY) LTD Checkers PO Box 215 7561 Brackenfeil 7561 VAT REG NO: 4420)06777  Ship-to: CHGKWA Shop-to: CHGKWA SHOPI CNI STANGER
half of Customer	Order -	A (58934)  PANS  CHECKED  S GRN NO. IS QUOTED	CS 	Rose Non-Alcoholic CS 6 3	Case Pack	8 OR	Ship-to:  CHGKWA  CHECKERS KWADUKUZA- CH 058964  SHOP1 CNR ELIZABETH & VOORTREKKER  STANGER
For Receipt from Customer Name: Signature: Date:	OS - C	F	x-1500 1 Item rejected	x 750 1.0 427.80	2ty List Price	[ueriessa@kwv.co.za	ESTABLISHE  Warshay investments PO Box 528, Suider Telephone: 021  Reg. No. : 201 FAIRTRADE: FLO
End nxt mth inv before 25th Currency: ZAR	Del:		d - No stock	427.80	Disc 1 Disc 2 Net Price Total		Customer Order Date: 26.09.2023 Customer Order Number: 1134966124  Pty Ltd t/a KWV Paar1 7646 - 8073911 10261833 Customer Order Number: 1134966124  KWV Order Number: 10859807 Loading Status: 2/018792/07 Loading Status: 9.959kg
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	- Late Delivery - Damaged Product	427.80 64.17 491.97		427.80 64.17 491.97	exc VAT VAT Total inc VAT		Document Type: TAX INVOICE  Document No: 0041034906  Document Date: 29.09.2023  Delivery date: 29.09.2023  Page: 1 of 1