| Bill to: | Ship-to: | | Customer Order Date: 29.10.2023<br>Customer Order Number: 1137476431<br>KWV Order Number: 110871413<br>Loading Status:<br>Gross Weight : 13.000kg | Document Type: TAX INVOICE<br>Document No: 0041045976<br>Document Date: 03.11.2023<br>Delivery date: 03.11.2023<br>Page: 1 of 1 |
|---|---|---|---|---|
| SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | CHLINA<br>SHOPRITE LIQUORSHOP INANDA SAPS<br>66656<br>SHOP 6 INANDA CENTRE, CURNICK NDLO<br>INDANDA, PTN 150 and 152, ETHEKWIN | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | | |

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901341 | 700025193 | Pearly Bay Sweet Rose Bag in Box 4x | CS | 4 x 3000 | 1.0 | 373.24 | | | 373.24 | 373.24 | 55.99 | 429.23 |
| | | | | | 1 | | | | | 373.24 | 55.99 | 429.23 |

Liquor Runners Durban
DEBRIEFED
Signed:

Nyawo
FZW 608 FS

SHOPRITE INANDA LIQUOR STORE (66656)
GRV No. 1334 DATE: 3-11-23
SHORTAGE: RETURNS:
CLAIM No: CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No. 1054449 P
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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