

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLMKU SHOPRITE LIQUORSHOP MKUZE 35017 SHOP CHECK SHOP 1A MKUZE PLAZA OLD MAIN RD MKUZE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2013/018792/07 Vat Reg No: 4110261831 FAIRTRIDE: P/O-ID 28503	Customer Order Date: 08.05.2024 Customer Order Number: 1151485093 KWV Order Number: 110919889 Loading Status: Gross Weight : 30.200kg	Document Type: TAX INVOICE Document No: 0041089831 Document Date: 13.05.2024 Delivery date: 13.05.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	1.60		1,853.03	3,706.07	555.91	4,261.98
SHOPRITE MKUZI (69793) GRN NO: 002270 DATE: 16/05/24 SHORTAGE: RETURNS: CLAIM NO: CLAIM NO: No OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE: 3960110 EMPLOYEE No: SIGNATURE INVALID UNLESS GRN NO. IS QUOTED												
Liquor Runner Durban DEBRIEFED Signed: _____												
2												
3,706.07												
555.91												
4,261.98												

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