WESTMEAD		MAHOGANY RIDGE	30 HILLCLIMB ROAD	Liquor Runner Durban	nelivered by	NOD - Not Ordered	DUP - Duplicated Order		CH KING SHAKA GRN NO. CO CO S DATE OF SHOPTINGE SHOPTINGE CLAIM NO. SHOPTINGE CLAIM NO. CONTENT NOTCHEC FULL SCHATURE EMPLOYEE NO. SHOPTINGE GENTLONG CLAIM NO. CONTENT NOTCHEC FULL SCHATURE INVALID UNLESS GRN SHOPTINGE ACTUAL SCHATURE SHOPTING FULL SCHATURE INVALID UNLESS GRN SHOPTING SHOPTING ACTUAL SCHATURE SHOPTING FULL SCHATURE INVALID UNLESS GRN SHOPTING FULL SCHATURE INVALID UNLESS GRN	900691 700024653 KWV Classic Moscato	Picking Code	RKS: FOR ANY		7561 Brackenfeil 7561	PO Box 215	SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD	Bill_to:
Date:	Signature:	Name:	2 19 E C C C C C C C C C C C C C C C C C C	on behalf of Customer	Received in good order	NS - Not scanning	IDC - Incorrect Order		ING SHAKA (58964) CC(S DATE D) · ([. 2] RETURNS CLAIM IN TENT NOTCHECKED VALID UNLESS GRN NO. IS QUOTED	cato 6X750ml 2023 CS	Case	KWV QUERIES ON 0861 598 598		STANGER	NR ELIZABETH &	CHGKWA CHECKERS KWADUKUZA- CH 058964	Ship-to:
Date:	Signature:	Name:		For Receipt	Depot	-	der - Capturing			6 x 750	Pack	OR.			RTREKKER	58964	
	ire:				Signature		ing	н		1.0	Qty	queriessa@kwv.co.za	Req. No Vat R FAIRTI	Warshay In O Box 52 Teleph	, m	_	1
				from Customer	Ō	IDP - Inc	OS - Over			362.52	List Price	.co.za	Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Warshay Investments Pty L: PO Box 528, Suider Paa Telephone: 021 - 80	ESTABLISHED 1918	$\frac{2}{5}$	
		Currency:		End na	Payment	Incorrect Delivery -	Overstocked			5.50	Disc 1		8792/07 51833 28503	Ltd t/a KWV aarl 7646 8073911	~		7
		icy: ZAR		End nxt mth i	it Terms:	elivery					Disc 2		Gross		KWV	Custor 11374	Custor
		ER.	nv before 25	inv before 25th	••	- Picking				342.58	Net Price Per Pack		Gross Weight: 7	110871373 Loading Status:	KWV Order Number: 110871373	Customer Order Number: 1137449483	Customer Order Date: 28.10.2023
				t b			 E	3		ω	Total .		7.300kg			ber:	••
	Branci	Acc : 6		Bank:	Bank Details: Cheq	- Damaged Product	- Late D	342.58	Liquor I Signed:	342.58	exc VAT						
		Acc: 6300 328 6845	FNB				elivery	51.39	Liquor Runney Burt DEBRIB ED gned:	51.39	VAT			Document Date: Delivery date:	Document No:	TAX INVOICE	Document Type:
		***		stments (Pty) Ltd	Cheque Acc			393.97	an	393.97	Total inc VAT		1 of	Document Date: 03.11.2023	0041045935		ě:
				Ltd									H				