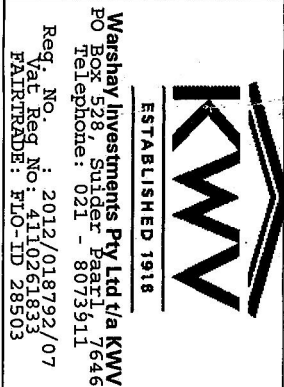


Bill to: SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
VAT REG NO: 4420106777

Ship to: CHKBLU
CS BLUFF 1276
SANITAM CENTRE
DURBAN



Customer Order Date: 24.11.2023
Customer Order Number: 1139568382
KWV Order Number: 110880072
Loading Status:

Document Type: TAX INVOICE
Document No: 0041052846
Document Date: 28.11.2023
Delivery date: 28.11.2023

Gross Weight : 7.250kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900134	700925437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90	385.27	385.27	57.79		443.06
Liquor Runners Durban ORDERED CHECKERS BLUFF (1276) GKN NO. 104563 DATE 28/11/23 SHORTAGE CLAIM NO. RETURNS NO. OF CARTONS: NOT CHECKED CONTENTS RECEIVED BY FULL SIGNATURE EMPLOYEE NO. 14276717 SIGNATURE INVALID BUSINESS (GKN NO. 104563)												
1						385.27			57.79			443.06

PUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Received in good order Depot Signature For Receipt from Customer Payment Terms: End nxt mth inv before 25th

Liquor Runner Durban on behalf of Customer Name: Warshay Investments (Pty) Ltd

30 HILLCLIMB ROAD Bank: FNB

MAHOGANY RIDGE Acc: 6300 328 6845

WESTMEAD Date: Signature: Date: Branch: 250655