

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777		Ship-to: CHLDGE SHOPRITE LIQUORSHOP BRIDGTON 16058 SHOP B1 BRIDGETON SHOPPING CENTRE SPRINGBOK ROAD, OUDTSHOORN 6625		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 08.12.2024 Customer Order Number: 1167754714 KWV Order Number: 110975779 Loading Status: Gross Weight : 13.000kg		Document Type: TAX INVOICE Document No: 0041144166 Document Date: 16.12.2024 Delivery date: 16.12.2024 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
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
LS Bridgeton (160589) GRV No. 0005 Shortage: 6/12/24 Claim No. 1612/24 No. OF CARTONS: 1 RECEIVED BY: [Signature] Full signature: [Signature] Employee no. [Signature] SIGNATURE INVALID UNLESS GRV NO. IS QUOTED												
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
1												
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												
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			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												