

Bill to:  
  
SHOPCHECK  
SHOPRITE - CHECKERS (PTY) LTD  
PO Box 115  
7561 Brackenfall  
7561  
VAT REG NO: 4420106777

Ship-to:  
  
CHLGAM  
Gamalakhe Shoprite Liquorshop 1636  
Block B Gamalakhe Shopping Centre,  
Gamalakhe

  
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:  
06.09.2024  
Customer Order Number:  
1160425697  
  
KWV Order Number:  
110949378  
Loading Status:  
  
Gross Weight : 41.240kg

Document Type:  
TAX INVOICE  
  
Document No: 0041119538  
Document Date: 13.09.2024  
Delivery date: 13.09.2024  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|---------------------|--------------|---------------------------------|------|----------|-------|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml) | pc   | 150 x 20 | 20.0✓ | 155.00                   | 8.00   |        | 142.60             | 2,852.00      | 427.80 | 3,279.80      |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)     | pc   | 150 x 20 | 20.0✓ | 155.00                   | 8.00   |        | 142.60             | 2,852.00      | 427.80 | 3,279.80      |
| ITEMS NOT SUPPLIED: |              |                                 |      |          |       |                          |        |        |                    |               |        |               |
| 901450              | 700025546    | Jackson Brown Liqueur 6x750ml   | pc   | 6 x 750  | 2     | Item rejected - No stock |        |        |                    |               |        |               |

LS GAMALAKHE (163692)  
GRN NO: 000062 DATE 17/09/2024  
SHORTAGE: RETURNS:  
CLAIM GRN NO: GRN NO:  
NO OF CARTONS: 40  
RECEIVED BY: 7031540  
FULL SIGNATURE: 18037  
EMPLOYEE NO:  
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Truck Reg No: :  
Driver Name: :  
SSR No: :  
Receiving No: :  
Inbound Del No: :  
Date: :  
RECEIVING DOCUMENT FLOW:  
LS GAMALAKHE (163692)

Liquor Runner's Durban  
Signed: DEBRIEFED

LS GAMALAKHE (163692)  
RECEIVING DOCUMENT FLOW:  
Date: 17/09/2024  
Inbound Del No: 026623370  
Receiving No: 8154080001  
SSR No: 8138905583  
Driver Name: F2N 598 ES  
Truck Reg No: F2N 598 ES

|    |  |  |  |  |  |  |  |  |  |          |        |          |
|----|--|--|--|--|--|--|--|--|--|----------|--------|----------|
| 40 |  |  |  |  |  |  |  |  |  | 5,704.00 | 855.60 | 6,559.60 |
|----|--|--|--|--|--|--|--|--|--|----------|--------|----------|

DUP - Duplicated Order  
NOD - Not Ordered

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

Delivered by  
  
Liquor Runner Durban  
CLAIRWOOD LOGISTICS PARK  
UNIT 3A  
  
CLAIRWOOD

LD - Late Delivery  
IDP - Incorrect Delivery - Picking  
DP - Damaged Product