


Bill to:  SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to:  CHLDLO Shoprite Liquorshop Emondlo 163171 Shop 38 Emondlo Mall, Portion 1 of No. 875, Emondlo	 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: 26.09.2024 Customer Order Number: 1162019504  KWV Order Number: 110954964 Loading Status:  Gross Weight : 57.000kg	Document Type: TAX INVOICE  Document No: 0041124458 Document Date: 03.10.2024 Delivery date: 03.10.2024 Page 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR <a href="mailto:queriessa@kwv.co.za">queriessa@kwv.co.za</a>				

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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	5.4	434.40			434.40	2,172.00	325.80	2,497.80
										2,172.00	325.80	2,497.80

LS EMONDLO G317

GRN No: 200257 DATE: 03/10/24

SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_

CLAIM No: \_\_\_\_\_ CLAIM No: \_\_\_\_\_

NUMBER OF CARTONS: \_\_\_\_\_

CONTENTS NOT CHECKED

RECEIVED BY: \_\_\_\_\_

FULL SIGNATURE: [Signature]

EMPLOYEE No: \_\_\_\_\_

SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

Liquor Runners Durban  
Signed: [Signature]  
DECEASED

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	Received in good order  on behalf of Customer  Name: Signature: Date:	Depot Signature  For Receipt from Customer  Name: Signature: Date:	Payment Terms:  End next mth inv before 25th  Currency: ZAR  Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655