
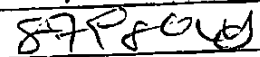


<b>Bill to:</b> <b>SHOPCHECK</b> SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship-to:</b> <b>SHLDUB</b> SHOPRITE LIQUOR DUBE VILLAGE - 389 SHOP 7 11 IKHATHAZA CLOSE CNR PUTC NATAL	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b> 24.10.2024 <b>Customer Order Number:</b> 1164191186 <b>KWV Order Number:</b> 110961987 <b>Loading Status:</b>  <b>Gross Weight :</b> 54.350kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041131684 <b>Document Date:</b> 30.10.2024 <b>Delivery date:</b> 01.11.2024 <b>Page:</b> 1 of 1
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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
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	5.0	820.26	5.40		775.97	3,879.83	581.97	4,461.80
						5				3,879.83	581.97	4,461.80

SHOPRITE INANDA - LS 38950  
 GRV No. 002106 DATE: 01/11/24  
 SHORTAGE: RETURNS:  
 CLAIM No. CLAIM No.  
 No. OF CARTONS:  
**CONTENTS NOT CHECKED**  
 RECEIVED BY:   
 FULL SIGNATURE:   
 EMPLOYEE No. 878604  
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

11/01/2025  
 10:58 AM  
 KWV  
 Durban

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End nxt mth inv before 25th Currency: ZAR <b>Bank Details:</b> Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655