

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

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

**KWV**  
 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:  
 22.11.2024  
 Customer Order Number:  
 1166491049  
 KWV Order Number:  
 110970947  
 Loading Status:  
 Gross Weight : 202.880kg

Document Type:  
 TAX INVOICE  
 Document No: 0041139583  
 Document Date: 29.11.2024  
 Delivery date: 29.11.2024  
 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	
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	30.0	155.00	8.00		142.60	4,278.00	641.70	4,919.70	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	30.0	155.00	8.00		142.60	4,278.00	641.70	4,919.70	
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	30.0	155.00	8.00		142.60	4,278.00	641.70	4,919.70	
901444	700026198	Annabella Cuvee Rose Petillant 4(6x	CS	24 x 250	10.0	320.64			320.64	3,206.40	480.96	3,687.36	
										122	19,696.32	2,954.45	22,650.77

**LS GAMALAKHE (163692)**  
 GRN NO: 000134 DATE: 03/12/24  
 SHORTAGE - RETURNS -  
 CLAIM GRN NO - GRN NO -  
 NO OF CARTONS 122  
 RECEIVED BY: *Mphahlele*  
 FULL SIGNATURE: *[Signature]*  
 EMPLOYEE NO: 0005601  
 CONTENT NOT CHECKED  
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

**LS GAMALAKHE (163692)**  
 RECEIVING DOCUMENT FLOW:  
 Date: 03/12/24  
 Inbound Del No: 0270128340  
 Receiving No: 6160095142  
 SSR No: 8049788128  
 Driver Name: Phiso  
 Truck Reg No.: FZ-N 898 FS

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