

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:  
 21.11.2024  
 Customer Order Number:  
 1166421651  
 KWV Order Number:  
 110970701  
 Loading Status:  
 Gross Weight : 188.470kg

Document Type:  
 TAX INVOICE  
 Document No: 0041139585  
 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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	6.0	470.58			470.58	2,823.48	423.52	3,247.00
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	20.0	320.64			320.64	6,412.80	961.92	7,374.72
										9,236.28	1,385.44	10,621.72

**LS GAMALAKHE (163692)**

GRN NO: 000153 DATE: 03/12/2024  
 SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
 CLAIM GRN NO: \_\_\_\_\_ GRN NO: \_\_\_\_\_  
 NO OF CARTONS: 26  
 RECEIVED BY: [Signature] CONTENT NOT CHECKED  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE NO: 02661201  
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

**LS GAMALAKHE (163692)**  
**RECEIVING DOCUMENT FLOW:**  
 Date: 03/12/2024  
 Inbound Del No: 0270126533  
 Receiving No: 816089484  
 SSR No: 804978267  
 Driver Name: Philo  
 Truck Reg No: F2N 698FS

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 nxt mth inv before 25th  
 Currency: ZAR

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank:  
**FNB**  
 Acc: 6300 328 6845  
 Branch: 250655