


Bill to:  SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to:  CHLENI Shoprite Liquorshop Mandeni 165602 SHOP 28 & 29, MANENI PLAZA Portion of Farm Amanda Eshowe, Sta 4490	 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: 07.12.2024 Customer Order Number: 1167736303  KWV Order Number: 110975283 Loading Status:  Gross Weight : 114.000kg	Document Type: TAX INVOICE  Document No: 0041143486 Document Date: 13.12.2024 Delivery date: 13.12.2024 Page 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	10.0	368.76			368.76	3,687.60	553.14	4,240.74
					10					3,687.60	553.14	4,240.74

SHOPRITE MANDENI-LS 165602

GRV No. 000150 DATE: 16/12/24

SHORTAGE: F RETURNS: F

CLAIM No. CLAIM No.

No. OF CARTONS: 10

CONTENTS NOT CHECKED

RECEIVED BY: Ntshiro H

FULL SIGNATURE: [Signature] 1160290

EMPLOYEE No.

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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

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487 - 000148

✓488 - 000149

486 - 000150 ✓