

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLNAT Shoprite Liquor shop - Ekuvukeni 7 SHOPRITE CHECKERS (PTY) LTD SHOP 2 EKUVUKENI SHOPPING CENTRE MAIND ROAD, EKUVUKENI A, INDAKA	 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: 25.12.2024 Customer Order Number: 1169215900 KWV Order Number: 110980761 Loading Status: Gross Weight : 452.731kg	Document Type: TAX INVOICE Document No: 0041148125 Document Date: 30.12.2024 Delivery date: 02.01.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	6.0	1,363.44	2.40		1,330.72	7,984.30	1,197.65	9,181.95
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	10.0	1,363.44	2.40		1,330.72	13,307.17	1,996.08	15,303.25
901365	700026457	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	10.0	1,363.44	2.40		1,330.72	13,307.17	1,996.07	15,303.24
901446	700026530	Jackson Brown Spice Drum 6x750ml +	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
					27					35,081.64	5,262.25	40,343.89

Liquor Runners Durban
DEBRIEFED
Signed: _____

LSEKUVUKENI 79306	
GRN No: 000762	DATE: 02/01/25
SHORTAGE: -	RETURNS: -
CLAIM No: -	CLAIM No: -
NUMBER OF CARTONS: -	
CONTENTS NOT CHECKED	
RECEIVED BY: MARET	
FULL SIGNATURE: 30061547	
EMPLOYEE No: -	
SIGNATURE INVALID UNLESS GRN NUMBER 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 next month invoice before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655