

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLINA SHOPRITE LIQUORSHOP INANDA SAPS 66656 SHOP 6 INANDA CENTRE, CURNICK NDLO INDANDA, PTN 150 and 152, ETHEKWIN	 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: 26.12.2024 Customer Order Number: 1169252042 KWV Order Number: 110980862 Loading Status: Gross Weight : 31.300kg	Document Type: TAX INVOICE Document No: 0041148480 Document Date: 31.12.2024 Delivery date: 03.01.2025 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	4.0	483.00			483.00	1,932.00	289.80	2,221.80
					4					1,932.00	289.80	2,221.80

Liquor Runner Durban
DEBRIFED
Signed: _____

SHOPSITE INANDA LIQUOR STORE (66656)
 GRV No. 2024 DATE: 04/01/2025
 SHORTAGE: RETURNS:
 CLAIM No. CANCEL No.
 No. OF CARTONS:
 CONTENTS CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: 10841495
 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