

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



Customer Order Date:  
 01.01.2025  
 Customer Order Number:  
 1169677804  
 KWV Order Number:  
 110982125  
 Loading Status:  
 Gross Weight : 46.800kg

Document Type:  
 TAX INVOICE  
 Document No: 0041148637  
 Document Date: 03.01.2025  
 Delivery date: 03.01.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
										3,234.06	485.11	3,719.17

Liquor Runners Durban  
 DEBRIEFED  
 Signed:

**LS GAMALAKHE (163692)**  
 RECEIVING DOCUMENT FLOW:  
 Date: 07.01.2025  
 Inbound Del No: 271428314  
 Receiving No: 5162686548  
 SSR No: 8050726233  
 Driver Name: SIMPHILE  
 Truck Reg No.: BZ 25 BVCp

**LS GAMALAKHE (163692)**  
 GRN NO: 000182 DATE: 07.01.25  
 SHORTAGE: RETURNS:  
 CLAIM GRN NO: GRN NO:  
 NO OF CARTONS:  
 RECEIVED BY:   
 FULL SIGNATURE:  
 EMPLOYEE NO: 02927985  
 SIGNATURE INVALID UNLESS GRN 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 next mth inv before 25th  
 Currency: ZAR

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