

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 420106777

Ship-to:
CHLMEL
 Shoprite LiquorShop-Melmoth 32912
 SHOP 12 10 Opposition Centre
 Melmoth Shopping Centre Melmoth

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:
 01.01.2025
 Customer Order Number:
 1169678305

KWV Order Number:
 110982101
 Loading Status:

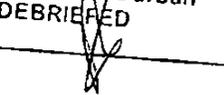
Gross Weight : 23.870kg

Document Type:
 TAX INVOICE

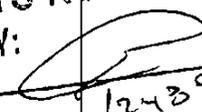
Document No: 0041148816
 Document Date: 06.01.2025
 Delivery date: 06.01.2025
 Page: 1 of 1

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
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
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
										1,348.59	202.29	1,550.88

Liquor Runners Durban
 DEBRIEFED
 Signed: 

SHOPRITE MELMOTH - LS 32912
 RECEIVING DOCUMENT FLOW
 Date: 06/01/25
 Inbound Del. No.: 073457296
 Receiving No.: 062486864
 SSR No.: 074057481
 Driver Name:
 Truck Reg. No.:

SHOPRITE MELMOTH - LS 32912
 GRV No. 002755 DATE: 06/01/25
 SHORTAGE: RETURNS:
 CLAIM No. CLAIM No.
 No. OF CARTONS: 2
CONTENTS NOT CHECKED
 RECEIVED BY: 
 FULL SIGNATURE: 1243869
 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 next mth inv before 25th
 Currency: ZAR

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