

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship to:
CHLULU
 SHOPRITE LIQUORSHOP ULUNDI 81238
 SHOP 10&12 458-461 PRINCESS MAGOGO
 ULUNDI

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:
 31.12.2024
 Customer Order Number:
 1169585176
 KWV Order Number:
 110981880
 Loading Status:
 Gross Weight : 34.200kg

Document Type:
 TAX INVOICE
 Document No: 0041148921
 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
										1,106.28	165.94	1,272.22

GRN No: 002872
 DATE: 06/01/25
 SHORTAGE
 RETURNS
 CLAIM No
 CLAIM No
 NO. OF CARTONS
 CONTAINS NO CHECKS
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE No: 2127032
 SIGNATURE TYPE IN FULL UNLESS GRN No. IS QUOTED

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: *[Signature]*

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