

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

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7546
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Res No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 05.01.2025
 Customer Order Number:
 1169909328
 KWV Order Number:
 110982625
 Loading Status:
 Gross Weight : 13.000kg

Document Type:
 TAX INVOICE
 Document No: 0041149867
 Document Date: 10.01.2025
 Delivery date: 10.01.2025
 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
900924	700026327	CIAO Cosmo 6x2Lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Runners Durban BRIEFED</p> <p>SM GAMALAKHE (015833) RECEIVING DOCUMENT FLOW</p> <p>Date: 14/01/25</p> <p>Inbound Del No: 271955482</p> <p>Receiving No: 5163206231</p> <p>SSR No: 6050892503</p> <p>Driver Name: Miambo</p> <p>FW 604 PS</p> </div> <div style="width: 45%;"> <p>SM GAMALAKHE (015833)</p> <p>GRN NO: 000/96 DATE: 14/01/25</p> <p>SHORTAGE: REFURNS:</p> <p>CLAIM NO: CLAIM NO:</p> <p>NO OF CARTONS:</p> <p>CONTENTS NOT CHECKED</p> <p>RECEIVED BY: MPILLO SIGN: [Signature]</p> <p>EMPLOYEE NO: 5556201</p> <p>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p> </div> </div>												
										572.62	85.89	658.51

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
--	---	--	--	--