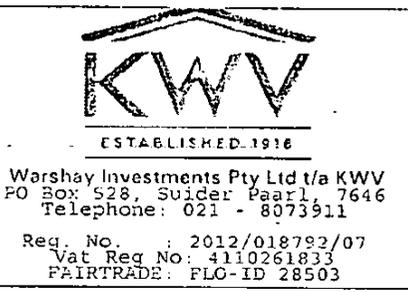


Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 217
 7561 Erackenfell
 7561
 VAT REG NO: 4420106777

Ship to:
 OKHGAT
 CH HYPER GATEWAY 40206
 CNR SUGAR GLOBE & GATEWAY BLV
 KWAZULU NATAL



Customer Order Date:
 08.01.2025
 Customer Order Number:
 1170148042
 KWV Order Number: --
 110983400
 Loading Status:
 Gross Weight : 10.530kg

Document Type:
 TAX INVOICE
 Document No: 0041149502
 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
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
ITEMS NOT SUPPLIED:												
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1	Not enough stock						
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	1	Not enough stock						
Liquor Runners Durban DEBRIEF Signed: _____					1					482.05	72.31	554.36

GRN No. 169315 10/01/25
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No OF CARTONS
CONTENT NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE No.
 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 nxt mth inv before 25th
 Currency: ZAR

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