

Bill to:  
**SHOPCHECK**  
 SHOPRITE - CHECKERS (PTY) LTD  
 PO BOX 215  
 7567 Brackenfell  
 7561  
 VAT REG NO: 4420106777

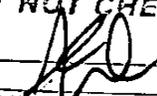
Ship to:  
**CHLOCE**  
 Checkers Grocer Oceans Mall 57324  
 SHOPRITE CHECKERS (PTY) LTD  
 Lagoon Drive, 21 Lighthouse Rd  
 Cnr Ridges Lighthouse & Lagoon, Umhla

**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:  
 15.01.2025  
 Customer Order Number:  
 1170685405  
 KWV Order Number:  
 110985170  
 Loading Status:  
 Gross Weight : 27.000kg

Document Type:  
 TAX INVOICE  
 Document No: 0041151178  
 Document Date: 17.01.2025  
 Delivery date: 17.01.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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			
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	3.0	440.34	5.80		414.80	1,244.39	186.66	1,431.05			
Liquor Runners Durban DEBRIEFED Signed: 															
<div style="border: 1px solid black; padding: 5px;"> <p>CH OCEANS MALL (57324)</p> <p>GRN No: <b>036182</b> DATE <b>17/01</b></p> <p>SHORTAGE CLAIM NO. RETURNS CLAIM NO.</p> <p>No. OF CARTONS</p> <p><b>CONTENT NOT CHECKED</b></p> <p>RECEIVED BY: </p> <p>FULL SIGNATURE</p> <p>EMPLOYEE NO.</p> <p>SIGNATURE INVALID UNLESS GRN NO. IS QUOTED</p> </div>															
										3			1,244.39	186.66	1,431.05

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