Bill to:	Ship-to:	KWV	Customer Order Date: 15.01.2025	Document Type: TAX INVOICE
SHOPCHECK	OKSMAR	**ESTABLISHED 1918**	Customer Order Number: 1170684574	Document No: 0041151765
SHOPRITE - CHECKERS (PTY) LTD	CH MARGATE 6713	Warshay Investments Pty Ltd t/a KWV	KWV Order Number: 110985172	Document Date: 21.01.2025
PO Box 215	CNR VAN RIEBEECK/LANG ST	PO Box 528, Suider Paarl, 7646	Loading Status:	
7561 Brackenfell	MARGATE	Telephone: 021 - 8073911		Delivery date: 21.01.2025
7561		Reg. No. : 2012/018792/07		
VAT REG NO: 4420106777		Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 27.000kg	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
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
					3					1,244.39	186.66	1,431.05

CHECKERS MARGATE (67/13)
GRV No.: _____ DATE : _____
SHORTAGE: _____ RETURNS: _____
CLAIM No: _____ CLAIM No: _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
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	Received in good order	Depot Signature	Payment Terms :	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
CLAIRWOOD LOGISTICS PARK				Bank:
UNIT 3A	Name:	Name:	Currency: ZAR	FNB Acc : 6300 328 6845
	Signature:	Signature:		Branch: 250655
CLAIRWOOD	Date:	Date:		