

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

Ship to:
CHLAMA
 Checkers Liquorshop Amanzimtoti Se
 163870 G387
 Shop No. C6 Seadoone Mall, 21 to 37
 Amanzimtoti
 4126



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:
 21.01.2025
 Customer Order Number:
 1171122952
 KWV Order Number:
 110986518
 Loading Status:
 Gross Weight : 73.200kg

Document Type:
 TAX INVOICE
 Document No: 0041153054
 Document Date: 28.01.2025
 Delivery date: 28.01.2025
 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										
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	273.20	0.70		271.29	1,085.15	162.77	1,247.92										
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03										
<p><i>nyawo</i> <i>HBB282FS</i> </p>											<p>Liquor Runners Durban RECEIVED DATE: _____ </p>											
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>CH. LC Amanzimtoti G387 GRN No: <u>000974</u> DATE: <u>28/01/25</u> SHORTAGE: _____ RETURNS: _____ CLAIM No: _____ CLAIM No: _____ No OF CARTONS: _____ CONTENT'S NOT CHECKED RECEIVED BY: <u>TAVELLA</u> FULL SIGNATURE: _____ EMPLOYEE No: _____ SIGNATURE INVALID UNLESS GRN No QUOTED</p> </div>											6											
										2,230.39	334.56	2,564.95										

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