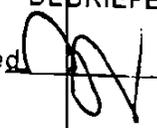
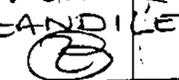


<b>Bill to:</b> SHOPCHECK SHOFRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship-to:</b> CHLENI Shoprite Liquorshop Mandeni 165602 SHOP 28 & 29, MANENI PLAZA Portion of Farm Amanda Eshowe, Sta 4490	 <b>ESTABLISHED 1916</b> Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b> 28.01.2025 <b>Customer Order Number:</b> 1171620972 <b>KWV Order Number:</b> 110987912 <b>Loading Status:</b>  <b>Gross Weight :</b> 15.924kg	<b>Document Type:</b> TAX INVOICE <b>Document No.:</b> 0041153783 <b>Document Date:</b> 31.01.2025 <b>Delivery date:</b> 31.01.2025 <b>Page:</b> 1 of 1
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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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
										841.69	126.25	967.94

Liquor Runners Durban  
 DEBRIEFED  
 Signed 

**SHOPRITE MANDENI-LS 165602**  
 GRV No. 000220 DATE: 01-02-25  
 SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
 CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_  
 No. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: ZANDILE  
 FULL SIGNATURE:   
 EMPLOYEE No. 02850540  
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

**SHOPRITE MANDENI-LS 165602**  
**RECEIVING DOCUMENT FLOW**  
 Date: 01-02-25  
 Inbound Del. No.: 027251123  
 Receiving No.: 5164589398  
 SSR No.: 8051461398  
 Driver Name: MANDENI  
 Truck Reg. No.: ERV27915

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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For-Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End-nxt mth inv before 25th Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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