

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

Ship-to:
CHLIR
 Richards Bay Boardwalk 79398
 Shop L101 B Boardwalk Inkazi,
 Shopping centre, Lira Link, Richar

KWV
 ESTABLISHED 1916
 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:
 29.01.2025
 Customer Order Number:
 1171715123
 KWV Order Number:
 110988120
 Loading Status:
 Gross Weight : 10.870kg

Document Type:
 TAX INVOICE
 Document No: 0041154057
 Document Date: 30.01.2025
 Delivery date: 03.02.2025
 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
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
										775.97	116.40	892.37

SHOPRITE RICHARDS BAY BOARDWALK - LS 079398
 GRV No. 01169 DATE: 03/02/2025
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____
 NO. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No. _____
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

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