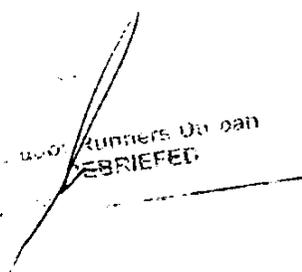


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO BOX 215 7 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLCHA SHOPRITE LIQUORSHOP CHATSWORTH 823 Shop 20 17 Jollyhurst Str Chatswor CHATSWORTH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.02.2025 Customer Order Number: 1172149467 KWV Order Number: 110989372 Loading Status: Gross Weight : 26.000kg	Document Type: TAX INVOICE Document No: 0041155531 Document Date: 11-02-2025 Delivery date: 11-02-2025 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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
										803.92	120.59	924.51


 Liquor Runners Durban
 DEBRIEFED

SHOPRITE LIQUORSTORE CHATSWORTH 82357
 GRN No. 008676 DATE 11/02/2025
 SHORTAGE: RETURNS
 CLAIM No. X CLAIM No. X
 NO OF CARTONS: 2
 CONTENT NOT CHECKED
 RECEIVED BY: 
 SIGNATURE: 4502011
 TYPE No. 4502011
 QUOTE: "ALDIN... IS QUOTE"

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
---	--	---	--	--