

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

Ship-to:
CHLMZI
 SHOPRITE LIQUORSHOP-MZIMKULU 38942
 SHOP 16 CNR MAIN RD & R56 MZIMKULU
 MZIMKULU



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:
 03.02.2025
 Customer Order Number:
 1172107272
 KWV Order Number:
 110989334
 Loading Status:
 Gross Weight : 76.118kg

Document Type:
 TAX INVOICE
 Document No: 0041155849
 Document Date: 12.02.2025
 Delivery date: 12.02.2025
 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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,887.00	1.80		1,853.03	3,706.07	555.90	4,261.97
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901341	700025982	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
					6					5,451.15	817.67	6,268.82

LS UMZIMKHULU (38942)
 GRN NO: 002494 DATE: 13/02/25
 SHORTAGE: RETURNS
 CLAIM NO: CLAIM NO
 NO OF CARTONS:
 RECEIVED BY: [Signature]
 EMPLOYEE NO:
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED
 CONTENTS NOT CHECKED
 Checked By
 SIKHUMBUZU
 DEBRIEFED

LS UMZIMKHULU (38942)
RECEIVING DOCUMENT FLOW:
 Date: 13/02/25
 Inbound Del No: 0273267402
 Receiving No: 5185472578
 SSR No: 8051774213
 Driver Name: NDUMISO
 Truck Reg No: JH 60 CGP

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
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