

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215, 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLENI Shoprite Liquorshop Mandeni 165602 SHOP 28 & 29, MANENI PLAZA Portion of Farm Amanda Eshowe, Sta 4490	 KWV 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: 11.02.2025 Customer Order Number: 1172729373 KWV Order Number: 110990936 Loading Status: Gross Weight : 23.870kg	Document Type: TAX INVOICE Document No.: 0041156338 Document Date: 14.02.2025 Delivery date: 14.02.2025 Page: 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
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
										1,177.93	176.69	1,354.62

Liquor Runners Durban
 DEBRIEFED
 Signed

SHOPRITE MANDENI-LS 165602

GRV No. 000240 DATE: 11/2/25

SHORTAGE: = RETURNS: =

CLAIM No. = CLAIM No. =

No. OF CARTONS: 2

CONTENTS NOT CHECKED

RECEIVED BY: NASIKOT

FULL SIGNATURE: [Signature]

EMPLOYEE No. 11000936

SIGNATURE INVALID UNLESS GRV No. 000240

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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