

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLFLE SHOPRITE LIQUORSHOP MOUNT FLETCHER LS 89278 SHOPS MAIN RD MOUNT FLETCHER SQUAR MOUNT FLETCHER	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80739111 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLC-ID 28503	Customer Order Date: 10.02.2025 Customer Order Number: 1172631187 KWV Order Number: 110990662 Loading Status: Gross Weight : 13.000kg	Document Type: TAX INVOICE Document No.: 0041156340 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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	16	401.96			401.96	401.96	60.29	462.25
										401.96	60.29	462.25

LS MOUNT FLETCHER (089278)
 GNR NO: 1721 DATE: 14/02/25
 SHORTAGE: RETURNS:
 CLAIM NO: CLAIM NO:
 NO. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY: Andiso SIGN: 
 EMPLOYEE NO: 27866
 SIGNATURE INVALID UNLESS GRN 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 next 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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