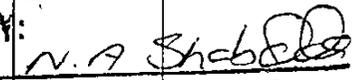


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLCIT SHOPRITE L/SHOP UMGENI RD:87365 SHOP G48A 10 STAMFORDHILL RD CITY GREYVILLE, DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. 2012/018792/07 Vat Reg No. 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.02.2025 Customer Order Number: 1173073094 KWV Order Number: 110991587 Loading Status: Gross Weight : 21.740kg	Document Type: TAX INVOICE Document No: 0041157020 Document Date: 19.02.2025 Delivery date: 19.02.2025 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 Liquer 6(1000ml +	CS	6 x 1000	2.0	620.26	5.40		775.96	1,551.93	232.79	1,784.72
Liquor Runners Durban DEBRIEFED Signed: 												
										1,551.93	232.79	1,784.72

SHOPRITE UMGENI SR 2531
 GRV No. 003018 DATE: 19/02/25
 SHORTAGE: RETURNS:
 CLAIM No. CLAIM No.
 No. OF CARTONS: 2
CONTENTS NOT CHECKED
RECEIVED BY:
 FULL SIGNATURE: 
 EMPLOYEE No. 05817746
 SIGNATURE INVALID UNLESS GRV No IS QUOTED

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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