

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

Ship to:
CHLEDE
 SHOPRITE LIQUOR EDENDALE - 31827
 Shelby Maimang & Route 13 Rd
 Edenvale


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:
 18.02.2025
 Customer Order Number:
 1173216201
 KWV Order Number:
 110992126
 Loading Status:
 Gross Weight : 13.000kg

Document Type:
 TAX INVOICE
 Document No: 0041157327
 Document Date: 20.02.2025
 Delivery date: 20.02.2025
 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	1.0	401.96			401.96	401.96	60.29	462.25
										401.96	60.29	462.25

SHOPRITE LIQUORSHOP EDENDALE (31827)
 GRN No. 002155 DATE _____
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No.: _____
 No. OF CARTONS: _____
CONTENT NOT CHECKED
 RECEIVED BY: 
 FULL SIGNATURE: _____
 EMPLOYEE No: 8308
 SIGNATURE INVALID UNLESS SIGNED BY _____
SIGNATURE INVALID UNLESS SIGNED BY _____

Liquor Runners Durban
 DEBRIEFED
 Signed 

DUP - Duplicated Order
 IDC - Incorrect Order - Capturing
 OS - Overstocked
 LD - Late Delivery
 NOD - Not Ordered
 NS - Not scanning
 FDP - 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