Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date: 19.02.2025	Document Type: TAX INVOICE
SHOPCHECK	CHLIXO		Customer Order Number: 1173340881	
SHOPRITE - CHECKERS (PTY) LTD	SHOPRITE L/SHOP IXOPO 92295			Document No: 0041158482
PO Box 215	SHOP 2 15 MARGARET STR SHOPRITE CE	Warshay Investments Pty Ltd t/a KWV	KWV Order Number: 110992502	Document Date: 26.02.2025
7561 Brackenfell	IXOPO	PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	Loading Status:	
7561				Delivery date: 26.02.2025
VAT REG NO: 4420106777		Reg. No. : 2012/018792/07 Vat Req No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 39.000kg	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	3.0	401.96			401.96	1,205.88	180.88	1,386.76
					3					1,205.88	180.88	1,386.76
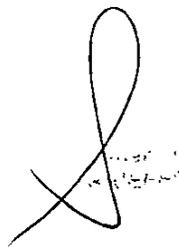
LIQUORSHOP IXOPO (92295)
GRN NO: 002518 DATE: 26/02/2025
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS: CONTENTS NOT CHECKED
RECEIVED BY: SIGN:
EMPLOYEE NO:
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
CLAIRWOOD LOGISTICS PARK				Bank:
UNIT 3A	Name:	Name:	Currency: ZAR	FNB
	Signature:	Signature:		Acc : 6300 328 6845
CLAIRWOOD	Date:	Date:		Branch: 250655