

<b>Bill to:</b> SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Bre-kenfell 7561 VAT REG NO: 4420106777	<b>Ship-to:</b> CHLMAN SHOPRITE LIQUORSHOP-MANGUZI KOSI BAY - 89391 SHOP1A SHOPRITE CENTRE MAIN RD MANGUZI	 <b>ESTABLISHED 1918</b> 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	<b>Customer Order Date:</b> 26.02.2025 <b>Customer Order Number:</b> 1173821425 <b>KWV Order Number:</b> 110994061 <b>Loading Status:</b>  <b>Gross Weight :</b> 17.270kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041159513 <b>Document Date:</b> 27.02.2025 <b>Delivery date:</b> 03.03.2025 <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
<p>Liquor Runners Durban DEBRIEFED</p> <p>Signed _____</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>SHOPRITE LIQUORSHOP KOSI BAY (MANGUZI) (89391)</p> <p>GRN No. <u>002549</u> DATE <u>03/03/25</u></p> <p>SHORTAGE: _____ RETURNS: _____</p> <p>CLAIM No. _____ CLAIM No. _____</p> <p>No. OF CARTONS: _____</p> <p><b>CONTENTS NOT CHECKED</b></p> <p>RECEIVED BY: _____</p> <p>FULL SIGNATURE: _____</p> <p>EMPLOYEE No: <u>054 61944</u></p> <p>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p> </div>												
										1,330.72	199.61	1,530.33

DUP - Duplicated Order	TDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

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