

Bill to:
SHOPCHECKERS
 SHOPRITE CHECKERS (PTY) LTD
 PO. Box 215
 7561 Brackenfeld
 7561
 VAT REG NO: 4420106777

Ship-to:
CHLULU
 SHOPRITE LIQUORSHOP ULUNDI 81238
 SHOP 10&12 458-461 PRINCESS MAGOGO
 ULUNDI

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

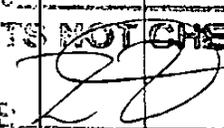
Customer Order Date:
 27.02.2025
 Customer Order Number:
 1173948441
 KWV Order Number:
 110994403
 Loading Status:
 Gross Weight : 45.300kg

Document Type:
 TAX INVOICE
 Document No: 0041159600
 Document Date: 27.02.2025
 Delivery date: 03.03.2025
 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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,887.00	1.80		1,853.03	5,559.10	833.87	6,392.97
										5,559.10	833.87	6,392.97

Liquor Runners Durban
 DEBRIEFED
 Signed 

OR STORE ULUNDI (81238)
 GRN No: 002952 DATE: 03/03/25
 SHORTAGE — RETURNS
 CLAIM NO: CLAIM NO:
 NO. OF CARTONS
 COMMENTS: NOT CHECKED
 RECEIVED BY 
 FULL SIGNATURE:
 EMPLOYEE No: 2121082
 SIGNATURE: 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
 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