Bill to:	Ship-to:		KWV	Customer Order Date: 27.02.2025	Document Type: TAX INVOICE
SHOPCHECK	CHLGRT		ESTABLISHED 1918	Customer Order Number: 1173947571	
SHOPRITE - CHECKERS (PTY) LTD	SHOPRITE LIQUORSHOP GREYTOWN 65618		Warshay Investments Pty Ltd t/a KWV		Document No: 0041160196
PO Box 215	Shop G101 Cnr Durban Oaks & Voortr		PO Box 528, Suider Paarl 7646	KWV Order Number: 110994441	
7561 Brackenfell	GREYTOWN		Telephone: 021 - 8073911	Loading Status:	Document Date: 06.03.2025
7561			Reg. No. : 2012/018792/07		Delivery date: 06.03.2025
VAT REG NO: 4420106777			Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 60.400kg	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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63
					4					7,557.04	1,133.56	8,690.60

SHOPRITE LIQUORSHOP GREYTOWN (65018)
GRN No. 002055   DATE 06/03/25
SHORTAGE: NIL   RETURNS: NIL
CLAIM No.   CLAIM No.
4 cases
No. OF CARTONS:
CONTENTS NOT CHECKED
RECIEVED BY:
FULL SIGNATURE:
EMPLOYEE No: 08727786
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 .
				Name: Warshay Investments (Pty) Ltd
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Bank:
CLAIRWOOD LOGISTICS PARK				FNB
UNIT 3A	Name:	Name:	Currency: ZAR	Acc : 6300 328 6845
	Signature:	Signature:		Branch: 250655
CLAIRWOOD	Date:	Date:		