

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

Ship to:
CHLENI
 Shoprite Liquorshop Mandeni 165602
 SHOP 28 & 29, MANENI PLAZA
 Portion of Farm Amanda Eshowe, Sta
 4490



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:
 1173949001
 KWV Order Number:
 110994373
 Loading Status:
 Gross Weight : 30.200kg

Document Type:
 TAX INVOICE
 Document No: 0041160507
 Document Date: 07.03.2025
 Delivery date: 07.03.2025
 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	2.0	1,887.00	1.80		1,853.03	3,706.07	555.91	4,261.98
										3,706.07	555.91	4,261.98

SHOPRITE MANDENI - LS 165602
 GRV No. 000279 DATE: 10/3/25
 SHORTAGE: = RETURNS: =
 CLAIMED: = CLAIM No: =
 No. of Returns: 2
 RETURNS NOT CHECKED
 RECEIVED BY: N. SIKOTI
 FULL SIGNATURE: [Signature]
 EMPLOYEE No. 160222
 SIGNATURE INVALID UNLESS GRV 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 nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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