

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLNWC SHOPRITE LIQ NEWCASTLE 53493 22 AYLIPP STREET NEWCASTLE	 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: 06.03.2025 Customer Order Number: 1174452417 KWV Order Number: 110995741 Loading Status: Gross Weight : 82.650kg	Document Type: TAX INVOICE Document No.: 0041160774 Document Date: 10.03.2025 Delivery date: 10.03.2025 Page: 1 of 1
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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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,454.40	2.40		1,419.48	7,097.40	1,064.61	8,162.01
										7,097.40	1,064.61	8,162.01

SHOPRITE HYPER NEWCASTLE (42216)

GRN No. 2596 DATE 10/3/2025

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No.: _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: _____

EMPLOYEE No: 089471

SIGNATURE VALID (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
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