

<b>Bill to:</b> <b>SHOPCHECK</b> SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship to:</b> <b>CHLDLO</b> Shoprite Liquorshop Emondlo 163171 Shop 38 Emondlo Mall, Portion 1 of No. 875, Emondlo	 <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> 17.03.2025 <b>Customer Order Number:</b> 1175244742 <b>KWV Order Number:</b> 110997863 <b>Loading Status:</b>  <b>Gross Weight :</b> 17.270kg	<b>Document Type:</b> TAX INVOICE <b>Document No. :</b> 0041162930 <b>Document Date:</b> 20.03.2025 <b>Delivery date:</b> 20.03.2025 <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	1.00	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40
										1,419.48	212.92	1,632.40

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LS EMONDLO G317

GRN No: 0000507 DATE: 20/03/25

SHORTAGE RETURNS

CLAIM No: CLAIM No:

NUMBER OF CARTONS:

**CONTENTS NOT CHECKED**

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: [Signature]

SIGNATURE INVALID UNLESS GRN NUMBER 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

<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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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