

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

Ship-to:  
**CHLDLO**  
 Shoprite Liquorshop Emondlo 163171  
 Shop 38 Emondlo Mall, Portion 1 of  
 No. 875, Emondlo

**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:  
 18.03.2025  
 Customer Order Number:  
 1175346774  
 KWV Order Number:  
 110998177  
 Loading Status:  
 Gross Weight : 68.740kg

Document Type:  
 TAX INVOICE  
 Document No: 0041162931  
 Document Date: 20.03.2025  
 Delivery date: 20.03.2025  
 Page: 1 of 1

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	2.0	1,454.40	2.40		1,419.48	2,838.96	425.84	3,264.80
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	383.52			383.52	767.04	115.06	882.10
										3,989.52	598.43	4,587.95

*Handwritten signature*

LS EMONDLO G317  
 GRN No: 0200508 DATE: 20/03/25  
 SHORTAGE RETURNS  
 CLAIM No: CLAIM No: -  
 NUMBER OF CARTONS:  
 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

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