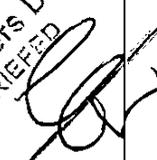


| | | | | |
|---|---|---|---|---|
| Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777 | Ship-to: CHLFLE SHOPRITE LIQUORSHOP MOUNT FLETCHER LS 89278 SHOPS MAIN RD MOUNT FLETCHER SQUAR MOUNT FLETCHER |  ESTABLISHED 1918 Warshay Investments Pty Ltd 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: 17.03.2025 Customer Order Number: 1175286460 KWV Order Number: 110998075 Loading Status: Gross Weight : 33.800kg | Document Type: TAX INVOICE Document No: 0041163094 Document Date: 21.03.2025 Delivery date: 21.03.2025 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 |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900419 | 700026518 | Wild Africa Cream 12(750ml + Neck T | CS | 12 x 750 | 1.0 | 1,454.40 | 2.40 | | 1,419.48 | 1,419.48 | 212.92 | 1,632.40 |
| 901314 | 700026456 | Wild Africa Cream Chocolate (12x750 | CS | 12 x 750 | 1.0 | 1,454.40 | 2.40 | | 1,419.48 | 1,419.48 | 212.92 | 1,632.40 |
| | | | | | | | | | | 2,838.96 | 425.84 | 3,264.80 |

Liquor Runners Durban
 DEBRIEFED
 Signed 

LS MOUNT FLETCHER (089278)
 GNR NO: 1752 DATE: 21/03/25
 SHORTAGE: RETURNS:
 CLAIM NO: CLAIM NO:
 NO. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY:  SIGN
 EMPLOYEE NO: 22809
 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 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 |
|---|--|---|---|---|