

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLNTU SHOPRITE LIQUORSHOP MIDWAY CROSSIN 92009 SHOP 25A MIDWAY CROSSING SHOPPING DURBAN	 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: 1175382909 KWV Order Number: 110998331 Loading Status: Gross Weight : 49.590kg	Document Type: TAX INVOICE Document No: 0041163104 Document Date: 21.03.2025 Delivery date: 21.03.2025 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	3.0	1,454.40	2.40		1,419.48	4,258.44	638.77	4,897.21
										4,258.44	638.77	4,897.21

SHOPRITE MIDWAY CROSSING - IS 02009
 GRV No. 002275 DATE: 21/03/25
 SHORTAGE: RETURNS:
 CLAIM No. CLAIM No.
 No. OF CARTONS:
CONTENT NOT CHECKED
 RECEIVED BY: *[Signature]*
 EMPLOYEE No. *[Signature]*
SIGNATURE INVALID GRV No. IS NOTED!

Liquor Runners Durban
 DEBRIEFED
 Signed _____

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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