

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Bracknell 7561 VAT RE. NO: 4420106777	Ship-to: CHLCIT SHOPRITE L/SHOP UMGENT RD 87365 SHOP G48A 10 STAMFORDHILL RD CITY GREYVILLE, 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: 23.03.2025 Customer Order Number: 1175710539 KWV Order Number: 110999181 Loading Status: Gross Weight : 49.590kg	Document Type: TAX INVOICE Document No: 0041163622 Document Date: 26.03.2025 Delivery date: 26.03.2025 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
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>SHOPRITE UMGENT - SR 2537</p> <p>GRV No. 008063 DATE: 26/03/2025</p> <p>SHORTAGE: RETURNS:</p> <p>CLAIM No. CLAIM No.</p> <p>No. OF CARTONS: 3</p> <p>CONTENTS NOT CHECKED</p> <p>RECEIVED BY: _____</p> <p>FULL SIGNATURE: _____</p> <p>EMPLOYEE No. 2600</p> </div>												
										4,258.44	638.77	4,897.21

Liquor Runners Durban
 DUBRIEFED
 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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