

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

Ship to:  
**CHLAYL**  
 SHOPRITE LIQUOR SHOP -MOUNT AYLIFF  
 96590  
 SHOP 9 KHLIYONI DANDALA STR  
 MOUNT AYLIFF  
 041-

**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:  
 22.03.2025  
 Customer Order Number:  
 1175683914  
 KWV Order Number:  
 110999089  
 Loading Status:  
 Gross Weight : 34.540kg

Document Type:  
 TAX INVOICE  
 Document No: 0041164299  
 Document Date: 28.03.2025  
 Delivery date: 28.03.2025  
 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	1.0	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40				
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40				
<div data-bbox="324 502 772 742" data-label="Form"> <p>SM MT AYLIFF (54986)            RECEIVING DOCUMENT FLOW:</p> <p>Date : 28/03/2025            Inbound Del. No.:            Receiving No.:            SSR No.:            Driver Name:            Truck Reg. No.:</p> </div>										2				2,838.96	425.84	3,264.80

2457

GRN No. DATE  
 RETURNS  
 CLAIM No. CLAIM No.  
 No OF CARTONS  
 CONTENT NOT CHECKED  
 RECEIVED BY:  
 FULL SIGNATURE  
 EMPLOYEE No.  
 SIGNATURE INVALID UNLESS GRN No. IS CORRECT

*[Handwritten signature]*  
 RECEIVED  
 28/03/2025

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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