

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

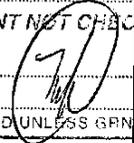
Ship to:  
**CHLBOA**  
 CHL BOARDWALK 31039  
 9-11 MARK STRASSE STREET  
 RICHARDS BAY

  
**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:  
 19.03.2025  
 Customer Order Number:  
 1175420663  
 KWV Order Number:  
 110998751  
 Loading Status:  
 Gross Weight : 10.930kg

Document Type:  
 TAX INVOICE  
 Document No: 0041164743  
 Document Date: 31.03.2025  
 Delivery date: 31.03.2025  
 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										
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	867.12	5.40		820.30	820.30	123.05	943.35										
<div data-bbox="443 619 900 896" data-label="Form"> <p style="text-align: center;"><b>LS BOARDWALK (31000)</b></p> <p>GRN No. <u>4680</u> DATE: <u>31/03/25</u></p> <p>SHORTAGE CLAIM No. _____ RETURNS CLAIM No. _____</p> <p>No OF CARTONS _____</p> <p style="text-align: center;"><b>CONTENT NOT CHECKED</b></p> <p>RECEIVED BY: _____</p> <p>FULL SIGNATURE: </p> <p>EMPLOYEE No. _____</p> <p>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p> </div>											1											
										820.30	123.05	943.35										

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