

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420105777

Ship to:
CHLRAB
 SHOPRITE LIQUORSHOP RICHARDS BAY
 160107/G010
 Shop No. 1, Checkers Shopping Cent
 Bullion Boulevard, Richards Bay
 3900

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:
 24.03.2025
 Customer Order Number:
 1175815518
 KWV Order Number:
 110999633
 Loading Status:
 Gross Weight : 82.650kg

Document Type:
 TAX INVOICE
 Document No: 0041164805
 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

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 <i>Phitani FSA 815FS</i>	CS	12 x 750	5.0	1,454.40	2.40		1,419.48	7,097.40	1,064.61	8,162.01
<div style="border: 2px solid black; padding: 5px;"> <p>SHOPRITE LIQUOR RICHARDS BAY 160107</p> <p>GRN NO: <u>0233</u> DATE: <u>29/03/25</u></p> <p>SHORTAGE: _____ RETURNS: _____</p> <p>CLAIM NO: _____ CLAIM NO: _____</p> <p>NO. OF CARTONS: _____</p> <p style="text-align: center;">CONTENTS NOT CHECKED</p> <p>RECEIVED BY: <u><i>[Signature]</i></u></p> <p>FULL SIGNATURE: _____</p> <p>EMPLOYEE NO: <u><i>[Signature]</i></u></p> <p style="text-align: center;">SIGNATURE INVALID UNLESS GRN NO. IS QUOTED</p> </div>												
										7,097.40	1,064.61	8,162.01

**LIQUOR RUNNERS DURBAN
DEBRIEFED**

DATE: _____
 TIME: _____

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 next mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: **FNB**
 Acc: 6300 328 6845
 Branch: 250655