

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

Ship to:  
**CHLNZK**  
 Shoprite Liquorshop Port Shepstone  
 165628/G562  
 Shop 202 Port Shepstone Mall, C/O N  
 Port Shepstone,  
 4240



**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:  
 27.03.2025  
 Customer Order Number:  
 1176039548  
 KWV Order Number:  
 111000230  
 Loading Status:  
 Gross Weight : 13.000kg

Document Type:  
 TAX INVOICE  
 Document No: 0041165125  
 Document Date: 28.03.2025  
 Delivery date: 01.04.2025  
 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
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81
<p><b>Liquor Runners Durban</b>  <b>DEBRIEFED</b>  <b>Signed</b></p> <p><b>PORT SHEPSTONE RANK LS (165628)</b>            GRN NO: <u>090021</u> DATE: <u>01/04/2025</u>            SHORTAGE _____ RETURNS _____            CLAIM GRN NO. _____ GRN NO. _____            NO OF CARTONS _____</p> <p><b>CONTENT NOT CHECKED</b></p> <p>RECEIVED BY: <u>Lindan</u>            FULL SIGNATURE _____            EMPLOYEE NO: <u>2659603</u></p> <p>SIGNATURE INVALID UNLESS GRN NO IS QUOTED</p>												
										594.62	89.19	683.81

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