

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

Ship to:  
**CHLGAM**  
 Gamalakhe Shoprite Liquorshop 1636  
 Block B Gamalakhe Shopping Centre,  
 Gamalakhe

**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:  
 02.04.2025  
 Customer Order Number:  
 1176468252  
 KWV Order Number:  
 111001421  
 Loading Status:  
 Gross Weight : 16.530kg

Document Type:  
 TAX INVOICE  
 Document No: 0041165973  
 Document Date: 04.04.2025  
 Delivery date: 04.04.2025  
 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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40
<p><b>LS GAMALAKHE (163692)</b>            GRN NO: 000201 DATE: 08/04/25            SHORTAGE: RETURNS:            CLAIM GRN NO: GRN NO:            NO OF CARTONS:            RECEIVED BY: <i>MEL</i> CONTENT NOT CHECKED            FULL SIGNATURE: <i>[Signature]</i>            EMPLOYEE NO: 5556201            SIGNATURE INVALID UNLESS GRN NO IS QUOTED</p> <p style="text-align: right;"><b>LIQUOR RUNNERS DURBAN</b>  <b>DEBRIEFED</b>            DATE: _____            TIME: _____</p>												
										1,419.48	212.92	1,632.40

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