

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

Ship-to:
CHLMZI
 SHOPRITE LIQUORSHOP-MZIMKULU 38942
 SHOP 16 CNR MAIN RD & R56 MZIMKULU
 MZIMKULU

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:
 14.04.2025
 Customer Order Number:
 1177358715
 KWV Order Number:
 111004290
 Loading Status:
 Gross Weight : 13.060kg

Document Type:
 TAX INVOICE
 Document No: 0041168612
 Document Date: 14.04.2025
 Delivery date: 16.04.2025
 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47
										641.28	96.19	737.47

LS UMZIMKHULU (38942)
 GRN NO. 002556 DATE 16/04/25
 SHORTAGE RETURNS
 CLAIM NO. CLAIM NO.
 NO OF CARTONS
 RECEIVED BY: [Signature]
 EMPLOYEE NO. 347
CONTENTS NOT CHECKED
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LS UMZIMKHULU (38942)
RECEIVING DOCUMENT FLOW:
 Date: 16/04/25
 Inbound Del No: 0275524072
 Receiving No: 5170781816
 SSR No: 805346870
 Driver Name: Phon Visser
 Truck Reg No: HBB 28211

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