

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:
 10.04.2025
 Customer Order Number:
 1177074467
 KWV Order Number:
 111003339
 Loading Status:
 Gross Weight : 9.700kg

Document Type:
 TAX INVOICE
 Document No: 0041169014
 Document Date: 18.04.2025
 Delivery date: 18.04.2025
 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
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	425.22			425.22	425.22	63.78	489.00
										425.22	63.78	489.00

LS GAMALAKHE (163692)
 GRN NO: 000518 DATE: 22/04/2025
 SHORTAGE: _____ RETURNS: _____
 CLAIM GRN NO: _____ GRN NO: _____
 NO OF CARTONS: _____
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: _____
 EMPLOYEE NO: 1873
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runners Durban
 DEBRIEFED
 Signed: *[Signature]*

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