

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

Ship to:
CHLRIY
 SHOPRITE LIQUORSHOP WATERLOO 16137
 SHOP 2 WATERLOO SHOPPING CENTRE, C
 RIYADH, VERULAM, REM OF 554

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:
 15.04.2025
 Customer Order Number:
 1177456133
 KWV Order Number:
 111004618
 Loading Status:
 Gross Weight : 8.417kg

Document Type:
 TAX INVOICE
 Document No: 0041169034
 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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	15.70		510.15	510.15	76.52	586.67
										510.15	76.52	586.67

SHOPRITE LIQUORSHOP WATERLOO (161373)
 GRN No. 050089 DATE 9/04/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No.: _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: 9859063
 EMPLOYEE No: _____
 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 nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	---	--	--	--