

Bill to:
SH&PCHECK
 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:
 10.04.2025
 Customer Order Number:
 1177074156
 KWV Order Number:
 111003273
 Loading Status:
 Gross Weight : 8.482kg

Document Type:
 TAX INVOICE
 Document No: 0041169035
 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													
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.10		722.49	722.49	108.37	830.86													
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p>275880834 8053458168 5170318547.</p> </div> <div style="width: 40%; border: 1px solid black; padding: 5px;"> <p>SHOPRITE LIQUORSHOP WATERLOO (181373) GRN No. <u>000685</u> DATE <u>19/04/25</u> SHORTAGE: _____ RETURNS: _____ CLAIM No. _____ CLAIM No.: _____ No. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE No: <u>9889063</u> SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p> </div> <div style="width: 20%; text-align: right;"> <p>Liquor Runners Durban DEBRIEFED Signed _____</p> </div> </div>																						1	722.49	108.37	830.86
										1	722.49	108.37	830.86												

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
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