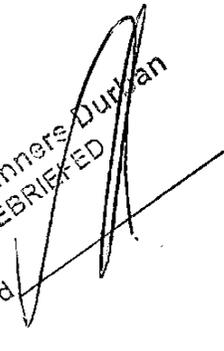


<b>Bill to:</b> SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 nfell 7561 VAT REG NO: 4420106777	<b>Ship-to:</b> CHLMKA Shoprite Liquorshop Mkabayi Mall 166640/G664 Shop 29, Princess Mkabayi Mall, Ea VRYHEID	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b> 17.04.2025 <b>Customer Order Number:</b> 1177662404 <b>KWV Order Number:</b> 111005247 <b>Loading Status:</b>  <b>Gross Weight :</b> 8.401kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041169948 <b>Document Date:</b> 24.04.2025 <b>Delivery date:</b> 24.04.2025 <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

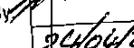
Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901363	700026536	Hooch Howler Grapefruit 6x750ml + N	CS	6 x 750	1.0	601.74	1.10		595.11	595.11	89.27	684.38
										595.11	89.27	684.38

Liquor Runners Durban  
 Signed   
 DEBRIEFED

LS MKABAYI MALL G664

Date Del/ Job Finalised: 24/04/2025  
 GRV No (Goods Only): 000/56

Branch Manager: RM/DFM/DM

Signature:   
 Authorised By:   
 Date: 24/04/25

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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End nxt mth inv before 25th Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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