

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 275
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

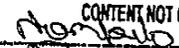
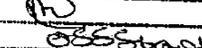
Ship-to:
CHLGAM
 Gamalakhe Shoprite Liquorshop 1636
 Block B Gamalakhe Shopping Centre,
 Gamalakhe

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:
 16.04.2025
 Customer Order Number:
 1177513456
 KWV Order Number:
 111004737
 Loading Status:
 Gross Weight : 1.031kg

Document Type:
 TAX INVOICE
 Document No: 0041170414
 Document Date: 25-04-2025
 Delivery date: 25-04-2025
 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	
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93	
										Liquor Runners Durban DEBRIEFED			
										Signed 			
										LS GAMALAKHE (163692)			
										GRN NO: 000325	DATE: 25/04/2025		
										SHORTAGE	RETURNS		
										LAIN GRN NO	GRN NO		
										NO OF CARTONS			
										RECEIVED BY: 	CONTENT NOT CHECKED		
										EMPLOYEE NO: 			
										SIGNATURE INVALID UNLESS GRN NO IS QUOTED			
										1	152.11	22.82	174.93

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
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