

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7562 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship-to:
CHLMTU
 SHOPRITE LIQUORSHOP MTUBA MALL 808
 SHOP 16 MTUBA MALL
 MATUBATUBA

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:
 18.04.2025
 Customer Order Number:
 1177760849
 KWV Order Number:
 111005484
 Loading Status:
 Gross Weight : 15.100kg

Document Type:
 TAX INVOICE
 Document No: 0041170583
 Document Date: 28.04.2025
 Delivery date: 28.04.2025
 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,981.32	1.80		1,945.66	1,945.66	291.85	2,237.51
										1,945.66	291.85	2,237.51

LS MTUBA MALL (80818)
 GRN No. 003530 DATE 28/04/25
 SHORTAGE CLAIM No. - RETURNS CLAIM No. -
 No OF CARTONS
 RECEIVED BY [Signature]
 FULL SIGNATURE
 EMPLOYEE No. 10249265
 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: **FNB**
 Acc: 6300 328 6845
 Branch: 250655