

Bill to: CHKOFS CHECKERS OPS / N C DIVISION PO Box 6314 9300 WELKOM ; BLOEMFONTEIN 9300 VAT REG NO. 4420106777	Ship-to: SHOMFK 58 MAFIKENG 0953 CNR HATCHARD & MAFIKENG	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 8073511 Reg. No. : 2012/010792/07 Val Reg No: 4110261844 FAIRTRADE: FLO-ID 28503	Customer Order Date: 25.09.2025 Customer Order Number: 1189994482 KWV Order Number: 111043158 Loading Status: Gross Weight : 6.530kg	Document Type: TAX INVOICE Document No. 0041205601 Document Date: 30.09.2025 Delivery date: 02.10.2025 Page: 1 of 1
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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
901532	700027025	Annabelle Red Perle CAN 4(6x250ml)	CS	24 x 250	1.000	320.64			320.64	320.64	48.10	368.74
					1.0					320.64	48.10	368.74

SHOPRITE MAFIKENG (000953)
 GRN No. 35267 DATE 03.10.25
 SHORTAGE _____ RETURNS _____
 CLAIM No. _____ CLAIM No. _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No. 9226515
 SIGNATURE INVALID UNLESS GRN No. IS QUOTE

Liquor Runners JHB
 DEDICATED 2
 DATE _____
 TIME _____

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 Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFONTAIN CLAYVILLE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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