

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

Ship-to:
CHLTEN
SHOPRITE LIQUORSHOP MOLTENO 88905
SHOP 2 MOLTENO CNTRE, 58 BROWNLEY
MOLTENO
5500


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:
27.12.2024
Customer Order Number:
1169373656
KWV Order Number:
110981267
Loading Status:

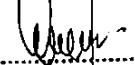
Gross Weight : 205.495kg

Document Type:
TAX INVOICE

Document No: 0041148002
Document Date: 30.12.2024
Delivery date: 02.01.2025
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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	5.0	1,363.44	2.40		1,330.72	6,653.59	998.03	7,651.62
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS ✓	6 x 750	5.0	470.58			470.58	2,352.90	352.94	2,705.84
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS ✓	6 x 750	5.0	470.58			470.58	2,352.90	352.94	2,705.84
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS ✓	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS ✓	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47
										12,641.95	1,896.29	14,538.24

U-SAVE MOLTENO 99970
323
GRV No: DATE: 09/01/25
SHORTAGE: RETURNS:
CLAIM No: CLAIM No:
No. Of Cartons:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: 
EMPLOYEE No: 30678919
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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 Oos-London
2 STRELITZIA STRAAT
BRAELYN
Erf: 006168
OOS-LONDON

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