

B/L to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLEZI Shoprite Liquorshop Ezibeleni 1507 Corner Josiah Gomeke & Zuko Street Komani 5320	 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: 21.01.2025 Customer Order Number: 1171123407 KWV Order Number: 110986521 Loading Status: Gross Weight : 293.040kg	Document Type: TAX INVOICE Document No: 0041153141 Document Date: 28.01.2025 Delivery date: 28.01.2025 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
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS ✓	6 x 750	10.0	470.58			470.58	4,705.80	705.87	5,411.67
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS ✓	6 x 750	10.0	470.58			470.58	4,705.80	705.86	5,411.66
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS ✓	6 x 750	5.0	470.58			470.58	2,352.90	352.94	2,705.84
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS ✓	6 x 750	5.0	470.58			470.58	2,352.90	352.94	2,705.84
ITEMS NOT SUPPLIED:												
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	20	Not enough stock						
					30					14,117.40	2,117.61	16,235.01

SHOPRITE LIQUOR EZIBELENI (15079)

GRN No: 002082 DATE 28-1-25

SHORTAGE: _____ RETURNS: _____

CLAIM No: _____ CLAIM No: _____

NO. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: _____

SIGNATURE INVALID UNLESS GRN 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 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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