

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

Ship-to:
CHLUMT
 SHOPRITE LIQUORSHOP UMTATA 63535
 SHOP 14 PORT ST JOHNS ROAD CIRCUS
 MTHATHA



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:
 24.01.2025
 Customer Order Number:
 1171410719
 KWV Order Number:
 110987331
 Loading Status:
 Gross Weight : 7.825kg

Document Type:
 TAX INVOICE
 Document No: 0041154084
 Document Date: 30-01-2025
 Delivery date: 03-02-2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
										483.00	72.45	555.45

LIQUOR STORE UMTATA (63535)
 GRN No. 004804 DATE 13/02/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No.: _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE: _____
 EMPLOYEE No: 7346278
 SIGNATURE INVALID UNLESS GRN No. IS SAID E

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