

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

Ship-to:
CHLGIL
 SHOPRITE LIQUORSHOP GILLWELL 69963
 SHOP UG 7 Cnr Gillwell & Fleet str
 EAST LONDON


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:
 14.02.2025
 Customer Order Number:
 1173030106
 KWV Order Number:
 110991532
 Loading Status:
 Gross Weight : 43.198kg

Document Type:
 TAX INVOICE
 Document No: 0041157645
 Document Date: 21.02.2025
 Delivery date: 21.02.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessr@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
901512	700026646	Red Heart Rum Original 12x750ml	CS ✓	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS ✓	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS ✓	24 x 250	3.0	320.64			320.64	961.92	144.29	1,106.21
ITEMS NOT SUPPLIED:												
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	10	Item rejected - No stock						
										3,885.28	582.79	4,468.07

SHOPRITE GILLWELL LIQUORSHOP EAST LONDON (69963)
 GRN No. 09350 DATE 20/2/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No. _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL 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 nxt 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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