

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:
 14.03.2025
 Customer Order Number:
 1175101503
 KWV Order Number:
 110997459
 Loading Status:
 Gross Weight : 45.890kg

Document Type:
 TAX INVOICE
 Document No: 0041163260
 Document Date: 24.03.2025
 Delivery date: 24.03.2025
 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
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS ✓	12 x 200	1.0	638.64	5.00		606.71	606.71	91.01	697.72
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc ✓	150 x 20	10.0	165.34	8.00		152.11	1,521.09	228.16	1,749.25
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	10.0	165.34	8.00		152.11	1,521.09	228.16	1,749.25
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	10.0	165.34	8.00		152.11	1,521.09	228.16	1,749.25
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	10.0	165.34	8.00		152.11	1,521.09	228.17	1,749.26
										6,691.07	1,003.66	7,694.73

LIQUOR STORE UMTATA (63535)
 GRN No. 004854 DATE 27/03/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No.: _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECIEVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: 01808550
 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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