

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLCAX SHOPRITE LIQUORSHOP - CAXTON 37920 SHOP A CNR CAXTON BUFFALO & OXFORD CAXTON	 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: 20.03.2025 Customer Order Number: 1175529718 KWV Order Number: 110998924 Loading Status: Gross Weight : 45.307kg	Document Type: TAX INVOICE Document No: 0041164558 Document Date: 28.03.2025 Delivery date: 28.03.2025 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
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS ✓	12 x 750	1.0	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	3.0	165.34	8.00		152.11	456.33	68.45	524.78
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS ✓	6 x 1000	2.0	867.12	5.40		820.29	1,640.59	246.09	1,886.68
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
										3,972.73	595.91	4,568.64

SHOPRITE LIQUORSHOP CAXTON STREET (37920)

GRN No. 009438 DATE 28/03/25

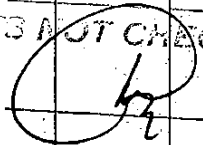
SHORTAGE: _____ RETURNS: _____

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 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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