

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

Ship to:  
OKHGAT  
CH HYPER GATEWAY 40206  
CAR SUGAR CLOSE - GATEWAY BLV  
KWAZULU NATAL

**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: FID-ID 28503

Customer Order Date: 29.11.2023  
Customer Order Number: 1139898495  
KWV Order Number: 110881431  
Loading Status:  
Gross Weight : 17.700kg

Document Type: TAX INVOICE  
Document No: 0041054060  
Document Date: 29.11.2023  
Delivery date: 01.12.2023  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

| Code                                | Picking Code | Item Description                    | Case | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total Inc VAT |
|-------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901309                              | 700/24651    | KWV Classic Sauvignon Blanc 8x2Lt B | CS   | 8 x 2000 | 1.0 | 855.36     | 4.40   |        | 817.72             | 817.72        | 122.66 | 940.38        |
| Wanstore                            |              |                                     |      |          |     |            |        |        |                    |               |        |               |
| 1                                   |              |                                     |      |          |     |            |        |        |                    |               |        |               |
| DUP - Duplicated Order              |              |                                     |      |          |     |            |        |        |                    |               |        |               |
| NOD - Not Ordered                   |              |                                     |      |          |     |            |        |        |                    |               |        |               |
| IDC - Incorrect Order - Capturing   |              |                                     |      |          |     |            |        |        |                    |               |        |               |
| NS - Not scanning                   |              |                                     |      |          |     |            |        |        |                    |               |        |               |
| OS - Overstocked                    |              |                                     |      |          |     |            |        |        |                    |               |        |               |
| IDP - Incorrect Delivery - Picking  |              |                                     |      |          |     |            |        |        |                    |               |        |               |
| ID - Date Delivery                  |              |                                     |      |          |     |            |        |        |                    |               |        |               |
| DP - Damaged Product                |              |                                     |      |          |     |            |        |        |                    |               |        |               |
| Delivered by                        |              |                                     |      |          |     |            |        |        |                    |               |        |               |
| Received in good order              |              |                                     |      |          |     |            |        |        |                    |               |        |               |
| Depot Signature                     |              |                                     |      |          |     |            |        |        |                    |               |        |               |
| For Receipt from Customer           |              |                                     |      |          |     |            |        |        |                    |               |        |               |
| 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                      |              |                                     |      |          |     |            |        |        |                    |               |        |               |
| WESTMEAD                            |              |                                     |      |          |     |            |        |        |                    |               |        |               |

CHECKERS GATEWAY 10402061  
GRN NO: 1407517 DATE: 01-12-2023  
SHORTAGE RETURNS  
CLAIM NO: CLAIM NO:  
NO OF CARTONS  
CONTENT NOT CHECKED  
RECEIVED BY: [Signature]  
FULL SIGNATURE  
EMPLOYEE NO: [Signature]  
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runners Durban  
DEBRIEFED  
Signed: [Signature]