

BILL TO:
SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenford
VAT REG NO: 4420106777

Ship to:
CHLINA
SHOPRITE LIQUORSHOP INANDA SAPS
66656
SHOP 6 INANDA CENTRE, CURNICK NDLO
INDANDA, PTN 150 and 152, ETHEKWIN



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Park 17646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No. 4410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 19.02.2024
Customer Order Number: 1145901820
KWV Order Number: 110902147
Loading Status:
Gross Weight : 84.550kg

Document Type: TAX INVOICE
Document No: 0041073366
Document Date: 23.02.2024
Delivery date: 23.02.2024
Page: 1 of 1

REMARKS: THE FOLLOWING CONTRACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Description	Code	Unit Price	Qty	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
500043	200025733 KWV Old Brandy 12x750ml	CS	12 x 750	240	1,777.26	0.90		1,777.26	3,554.52	533.18	4,087.70
500466	700023716 Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.0	775.44	4.70		738.99	3,694.93	554.24	4,249.17
7											
7,249.45											
1,087.42											
8,336.87											

SHOPRITE INANDA LIQUOR STORE (66656)
GRV No. 1502 DATE: 23-02-2024
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. of CARTONS: 1054749.12
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No. [Signature]
SIGNATURE INVALID UNLESS GRV 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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCRIMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	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