

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

Ship-to:  
CHLNKA  
SHOPRITE LIQUORSHOP NKANDLA 92512  
SHOP2 SHOPRITE CENTRE MAIN RD  
NKANDLA

**KWV**  
ESTABLISHED 1918  
Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl, 7646  
Telephone: 021 - 8073511  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date: 16.10.2023  
Customer Order Number: 1136497213  
KWV Order Number: 110866491  
Loading Status:

Document Type: TAX INVOICE  
Document No: 0041041607  
Document Date: 23.10.2023  
Delivery date: 23.10.2023  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	5.0	373.24			373.24	1,866.20	279.93	2,146.13	
<div>Liquor Runner's Durban DATE: 23/10/23 TIME: 14:00</div> <div>LS NKANDLA (092512) GRN No. 001710 DATE 23/10/23 SHORTAGE CLAIM NO. CLAIM NO. No OF CARDS CONTENT NOT CHECKED RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE No. 460980 SIGNATURE INVALID UNLESS GRN No. IS QUOTED</div>													
5						1,866.20	279.93	2,146.13					
DUP - Duplicated Order			IDC - Incorrect Order - Capturing			OS - Overstocked			ID - 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			on behalf of Customer			For Receipt from Customer			End nxt mth inv before 25th				
30 HILLCLIMB ROAD			Name:			Name:			Currency: ZAR				
MAHOGANY RIDGE			Signature:			Signature:			Acc : 6300 328 6845				
WESTMEAD			Date:			Date:			Branch: 250655				
Bank Details: Cheque Acc									Name: Warshay Investments (Pty) Ltd				
Bank:									FNB				