

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

Ship to:
 CHIRIY
 SHOPRITE LIQUORSHOP WATERLOO 16137
 SHOP 2 WATERLOO SHOPPING CENTRE, C
 RIVADE, VERURAM, REM OF 554

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Sudder Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Val Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 29.11.2023
 Customer Order Number: 1139900577
 KWV Order Number: 110881320
 Loading Status:

Document Type: TAX INVOICE
 Document No: 0041053981
 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 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
901032	700025255	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
<i>KT 05 LF GP</i> <i>Warshay</i> <i>[Signature]</i> Liquor Runners Durban DEBRIEFED Signed: <i>[Signature]</i>												
											1,027.39	1,181.50
											154.11	

SHOPRITE LIQUORSHOP WATERLOO (161373)
 GRN NO. 000040 DATE 09-12-23
 SHORTAGE: RETURNS:
 CLAIM NO. CLAIM NO:
 NO. OF CARTONS:
 CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE NO: 9859063
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

DUP - Duplicated Order
 NS - Not Ordered
 IDC - Incorrect Order - Capturing
 NS - Not scanning
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product

Delivered by
 Received in good order
 Depot Signature
 Payment Terms:

Liquor Runner Durban
 30 HILLCLIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD

on behalf of Customer
 For Receipt from Customer
 End nrt mth inv before 25th
 Currency: ZAR
 Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655