Bill to:	Ship-to:			
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLNOG SHOPRITE LIQUORSHOP NONGOMA- 3862 NONGOMA TOWN SHOP 18 104&105 MAIN RD NONGOMA PL NONGOMA	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: FLO-ID 28503	**Customer Order Date:** 14.10.2023 **Customer Order Number:** 1136396724 **KWV Order Number:** 110865720 **Loading Status:** **Gross Weight :** 16.840kg	**Document Type:** TAX INVOICE Document No: 0041041617 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 queriessa@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
901317	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
					1					1,241.62	186.24	1,427.86

Liquor Runners Durban
DEBRIEFED
Signed:

SHOPRITE NONGOMA TOWN - LS 38625
GRV No. 001863 DATE: 23/10/23
SHORTAGE: — RETURNS:
CLAIM No. _____ CLAIM No. _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: _____
EMPLOYEE No. 2829067
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:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655