

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

Ship-to:
 CHLBWE
 SHOPRITE LIQUORSHOP LS092481
 126 DONKIN STREET, THE SHOPRITE CE

Customer Order Date:
 06.04.2025
Customer Order Number:
 1176748663

KWV Order Number:
 111002092
Loading Status:
 Gross Weight : 13.000kg

Document Type:
 TAX INVOICE
 Document No: 0041168000
 Document Date: 11.04.2025
 Delivery date: 14.04.2025
 Page: 1 of 1

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suiders Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81
<div style="border: 2px solid black; padding: 5px; margin: 10px auto; width: 80%;"> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">RECEIVING DOCUMENT FLOW</p> <p>1) INBOUND DEL. No:</p> <p>2) RECEIVING No:</p> <p>3) OCR No:</p> </div> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> <p style="text-align: center; font-weight: bold; font-size: 0.8em;">SIGNATURE LIQUORSTONE BEAUFORT WEST (24801)</p> <p> CRMS No. <u>003 009</u> DATE <u>14/4/25</u> SIGNATURE: _____ RETURN: _____ CLAIM No. _____ CLAIM No.: _____ No. OF CONTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: <u>Rgler</u> FULL SIGNATURE: <u>3067113</u> EMPLOYEE No: _____ SIGNATURE INVALID UNLESS GRN No. IS QUOTED </p> </div>												
					1							

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	683.81
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE				
Received in good order on behalf of Customer Name: _____ Signature: _____ Date: _____				
Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____				
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				