Bill_to:	Ship-to:	KWV		
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLNYS SHOPRITE LIQUORSHOP KNYSNA 161543 GARDEN ROUTE CENTRE, 21 GRAY STREE KNYSNA CRN GRAY, MAIN & NELSON STR	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: 22.03.2025 Customer Order Number: 1175682493 KWV Order Number: 110999115 Loading Status: Gross Weight : 26.000kg	Document Type: TAX INVOICE Document No: 0041164225 Document Date: 26.03.2025 Delivery date: 26.03.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.20	683.82
					2					1,189.24	178.39	1,367.63

RECEIVING DOCUMENT FLOW
INBOUND DEL.NO: 0274962182
RECEIVING NO: 5168596685
SSR NO: 3052922657

LS KNYSNA - G154 (161543)
GRN No: 000573 Date: 27/03/25
SHORTAGE: RETURNS:
CLAIN No: CLAIM No:
No OF CARTONS:
CONTENTS NOT CHECKED
FULL SIGNATURE:
EMPLOYEE No: 3015812S
EMSIGNATURE INVALID UNLESS GRV No. IS QUOTED

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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 George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	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