

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

Ship to:  
 CHLNYS  
 SHOPRITE LIQUORSHOP KNYSNA 161543  
 GARDEN ROUTE CENTRE, 21 GRAY STREET  
 KNYSNA CRN GRAY, MAIN & NELSON STR

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



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

Customer Order Date: 15.03.2025  
 Customer Order Number: 1175173188  
 KWV Order Number: 110997593  
 Loading Status:

Gross Weight : 13.000kg  
 Document Type: TAX INVOICE  
 Document No: 0041163498  
 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 [querlessa@kwv.co.za](mailto:querlessa@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 6x2Lc Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81
<p>1</p> <p>LS KNYSNA 161543 (161543)            GRN No: 000591 Date: 25/03/25            SHORTAGE: _____ RETURNS: _____            CLAIM No: _____ CLAIM No: _____            No OF GARTONS: _____            CONTENTS NOT CHECKED            FULL SIGNATURE: <u>[Signature]</u>            EMPLOYEE No: <u>103567253</u>            SIGNATURE INVALID UNLESS GRV No. IS QUOTED.</p> <p>DISTRIBUTION            LIQUOR RUNNERS GEORGE            REG 0002813</p>												
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  
 Liquor Runner George  
 1 ABATOIR ROAD  
 INDUSTRIAL AREA  
 GEORGE

Received in good order  
 on behalf of Customer  
 Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

Deport Signature  
 For Receipt from Customer  
 Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

Payment Terms:  
 End next mth inv before 25th  
 Currency: ZAR

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank: FNB  
 Acc: 6300 328 6845  
 Branch: 250655