

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

Ship-to:  
**CHLNOG**  
 SHOPRITE LIQUORSHOP NONGOMA 3862  
 NONGOMA TOWN  
 SHOP 18 104&105 MAIN RD NONGOMA PL  
 NONGOMA



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:  
 02.01.2025  
 Customer Order Number:  
 1169728118  
 KWV Order Number:  
 110982277  
 Loading Status:  
 Gross Weight : 41.099kg

Document Type:  
 TAX INVOICE  
 Document No: 0041148828  
 Document Date: 06.01.2025  
 Delivery date: 06.01.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.35	983.95
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6	Item rejected - No stock						
901365	700026457	Wild Africa Cream Caffè Latte (12x7	pc	12 x 750	1	Item rejected - No stock						
901484	700026862	CIAO Pino Colada 6x2Lt Bag in Box w	pc	6 x 2000	1	Item rejected - No stock						
										3,284.24	492.64	3,776.88

Liquor Runners Durban  
 DEBRIEFED  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

LS NONGOMA TOWN 38625/25  
 002314

GRN No: \_\_\_\_\_ DATE: 07/10/25  
 SHORTAGE RETURNS  
 CLAIM No: \_\_\_\_\_ CLAIM No: \_\_\_\_\_

NUMBER OF CARTONS: \_\_\_\_\_  
 CONTENTS NOT CHECKED

RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE: *[Signature]*  
 EMPLOYEE NUMBER: \_\_\_\_\_  
 SIGNATURE INVALID UNLESS GRN NUMBER 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  
 Liquor Runner Durban  
 CLAIRWOOD LOGISTICS PARK  
 UNIT 3A  
 CLAIRWOOD

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

Depot 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