

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

Ship to:
CHLTUB
 SHOPRITE LIQUORSHOP MTUBATUBA 9249
 237 CNR ST LUCIA & JOHN ROSS HIGHWA
 MTUBATUBA

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

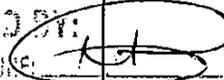
Customer Order Date:
 01.01.2025
 Customer Order Number:
 1169678815
 KWV Order Number:
 110982108
 Loading Status:
 Gross Weight : 22.572kg

Document Type:
 TAX INVOICE
 Document No: 0041148842
 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

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
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.10		722.50	722.50	108.38	830.88
										1,295.12	194.27	1,489.39

M/q M60
fw 604 B3


MTUBATUBA-LS/22499
 GRV No. 002579 DATE: 06.01/25
 SHORT RETURNS
 CLAIM No
 COMMENTS NOT CHECKED
 RECEIVED BY: 
 FULL SIGNATURE: 
 EMPLOYEE No. 002579
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban


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 nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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