

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

Ship-to:
CHLHAR
 SHOPRITE LIQUORSHOP HARDING - 6446
 SHOP S20 CNR HAWKINGS LIVINGSTONE
 HARDING



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: 06.01.2025
 Customer Order Number: 1169961927
 KWV Order Number: 110982860
 Loading Status:
 Gross Weight : 6.064kg

Document Type: TAX INVOICE
 Document No: 0041149225
 Document Date: 08.01.2025
 Delivery date: 08.01.2025
 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	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98	
ITEMS NOT SUPPLIED:													
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10	Item rejected - No stock							
<p>Liquor Runners Durban DEB Signed</p> <p>LS HARDING (64488) RECEIVING DOCUMENT FLOW:</p> <p>DATE: _____ INBOUND DEL NO: 02271580458 RECEIVING NO: 5162746209 SSR NO: 8050426301 DRIVER NAME: _____ TRUCK REG NO: _____</p>													
<p>LIQUORSHOP HARDING (64488)</p> <p>GRN NO: 002115 DATE: 08/01/25</p> <p>SHORTAGE: _____ RETURNS: _____</p> <p>CLAIM NO: _____ CLAIM NO: _____</p> <p>NO. OF CARTONS: _____</p> <p>RECEIVED BY: MIBAW SIGN: _____</p> <p>EMPLOYEE NO: 3445779</p> <p>SIGNATURE INVALID UNLESS GRN NO IS QUOTED</p>													
										855.60	128.34	983.94	

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