

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

Ship-to:  
**CHLIXO**  
 SHOPRITE L/SHOP-IXOPO 92295  
 SHOP 2 15 MARGARET STR SHOPRITE CE  
 IXOPO.



**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:  
 30.12.2024  
 Customer Order Number:  
 1169486436  
 KWV Order Number:  
 110981574  
 Loading Status:  
 Gross Weight : 14.251kg

Document Type:  
 TAX INVOICE  
 Document No: 0041149232  
 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](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         | 6.0 | 155.00     | 8.00   |        | 142.60             | 855.60        | 128.34   | 983.94        |          |
| 901405 | 700025947    | Bug Blue 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         | 3.0 | 155.00     | 8.00   |        | 142.60             | 427.80        | 64.17    | 491.97        |          |
| 901395 | 700025956    | Bug Stag 10(15x20ml)            | pc   | 150 x 20         | 3.0 | 155.00     | 8.00   |        | 142.60             | 427.80        | 64.17    | 491.97        |          |
|        |              |                                 |      |                  |     |            |        |        |                    | 14            | 1,996.40 | 299.46        | 2,295.86 |

Liquor Runners Durban  
 DEBRIEFED  
 Signed: \_\_\_\_\_

LIQUORSHOP IXOPO (92295)  
 GRN NO: 002271 DATE: 08/01/25  
 SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
 CLAIM NO: \_\_\_\_\_ CLAIM NO: \_\_\_\_\_  
 NO. OF CARTONS: 14  
 CONTENTS NOT CHECKED  
 RECEIVED BY: \_\_\_\_\_ SIGN: \_\_\_\_\_  
 EMPLOYEE NO: \_\_\_\_\_  
 SIGNATURE INVALID UNLESS GRN NO. 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