

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

Ship-to:  
 CHLGAA  
 SHOPRITE LIQUOR SHOP TONGAAT  
 080737  
 SHOP SITUATED 375 MAIN ROAD, TONGA  
 TONGAAT, DURBAN, KWAZULU-NATAL

**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:  
 08.01.2025  
 Customer Order Number:  
 1170147884  
 KWV Order Number:  
 110583416  
 Loading Status:  
 Gross Weight : 16.530kg

Document Type:  
 TAX INVOICE  
 Document No: 0041149865  
 Document Date: 10.01.2025  
 Delivery date: 10.01.2025  
 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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1	Not enough stock						
										1,330.72	199.61	1,530.33

**SHOPRITE TONGAAT LS (080737)**  
 GRV No. 000264 Date: 10/01/25  
 SHORTAGE: RETURNS:  
 CLAIM No. CLAIM No.  
 No OF CARTONS: 01  
 CONTENTS NOT CHECKED  
 RECEIVED BY: [Signature]  
 FULL SIGNATURE: [Signature]  
 EMPLOYEE No. 23107350  
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban  
 DEBRIEF  
 Signed: [Signature]

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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