

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

Ship to:
CHL10Z
 SHOPRITE LIQUOR SHOP JOZINI LS6050
 SHOP 21 JOZINI MALL
 JOZINI

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:
 1170149139
 KWV Order Number:
 110983424
 Loading Status:
 Gross Weight : 20.088kg

Document Type:
 TAX INVOICE
 Document No: 0041150185
 Document Date: 13.01.2025
 Delivery date: 13.01.2025
 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	5.0	155.00	8.00		142.60	713.00	106.95	819.95	
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	
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99	
ITEMS NOT SUPPLIED:													
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4	Item rejected - No stock							
901314	700026456	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock							
901365	700026457	Wild Africa Cream Caffe Latte (12x7	pc	12 x 750	1	Item rejected - No stock							
901433	700026994	Hooch Blast Black Currant 4(6x440ml	pc	24 x 440	3	Item rejected - No stock							
901499	700026541	Hooch Howler Boost 6x750ml	pc	6 x 750	1	Item rejected - No stock							
					10						2,059.37	308.91	2,368.28

SHOPRITE JOZINI (38853)
 GRN No. 001748 DATE 13/01/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No.: _____
 No. OF CARTONS: _____
 CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: _____
 EMPLOYEE No: _____
 SIGNATURE INVALID UNLESS GRN No. IS NOTED

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