

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

Ship to:  
**CHLMEL**  
 Shoprite LiquorShop-Melmoth -32912  
 SHOP 12 10 Opposition Centre  
 Melmoth Shopping Centre ,Melmoth

**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:  
 1170148621  
 KWV Order Number:  
 110983390  
 Loading Status:  
 Gross Weight : 12.545kg

Document Type:  
 TAX INVOICE  
 Document No: 0041150191  
 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](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	1.0	155.00	8.00		142.60	142.60	21.39	163.99	
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	
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52	
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	5	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 (12x750)	pc	12 x 750	1	Item rejected - No stock							
										1,123.03	168.45	1,291.48	

Liquor Runner Durban  
 RECEIVED

**SHOPRITE MELMOTH - LS 32912**  
 RECEIVING DOCUMENT FLOW  
 Date: 13/01/25  
 Inbound Del. No.: 027175826  
 Receiving No.: 516280738  
 SSR No.: 805892610  
 Driver Name:  
 Truck Reg. No.:

**SHOPRITE MELMOTH - LS 32912**  
 GRV No. 002260 DATE: 13/01/25  
 SHORTAGE: RETURNS:  
 CLAIM No. CLAIM No.  
 No. OF CARTONS:  
**CONTENT CHECKED**  
 RECEIVED BY: [Signature]  
 FULL SIGNATURE: [Signature]  
 EMPLOYEE No. [Signature]  
 SIGNATURE INVALID UNLESS GRV 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
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