

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

Ship to:  
**CHLNOG**  
 SHOPRITE LIQUORSHOP NONGOMA- 3862  
 NONGOMA TOWN  
 SHOP 18 104&105 MAIN RD NONGOMA PL  
 NONGOMA

**KWV**  
 ESTABLISHED 1916  
 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:  
 16.01.2025  
 Customer Order Number:  
 1170745562  
 KWV Order Number:  
 110985354  
 Loading Status:  
 Gross Weight : 4.063kg

Document Type:  
 TAX INVOICE  
 Document No: 0041151452  
 Document Date: 20-01-2025  
 Delivery date: 20-01-2025  
 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
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	3	Not enough stock						
901365	700026457	Wild Africa Cream Caffe Latte (12x7	pc	12 x 750	1	Not enough stock						
901499	700026541	Hooch Howler Boost 6x750ml	pc	6 x 750	1	Not enough stock						
										570.40	85.56	655.96

LS NONGOMA TOWN 38625  
 GRN No: 002327  
 SHORTAGE: \_\_\_\_\_  
 CLAIM No: \_\_\_\_\_  
 DATE: 20/01/25  
 RETURNS: \_\_\_\_\_  
 CLAIM No: \_\_\_\_\_  
 NUMBER OF CARTONS: \_\_\_\_\_  
 CONTENTS NOT CHECKED  
 RECEIVED BY: SCHARO  
 FULL SIGNATURE: [Signature]  
 EMPLOYEE NUMBER: 30286780  
 SIGNATURE INVALID UNLESS GRN NUMBER 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 nxt mth inv before 25th  
 Currency: ZAR

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank: **FNB**  
 Acc: 6300 328 6845  
 Branch: 250655