

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

Ship-to:
CHLULU
 SHOPRITE LIQUORSHOP ULUNDI 81238
 SHOP 10&12 458-461 PRINCESS MAGOGO
 ULUNDI



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:
 15.01.2025
 Customer Order Number:
 1170662784
 KWV Order Number:
 110985118
 Loading Status:
 Gross Weight : 40.605kg

Document Type:
 TAX INVOICE
 Document No: 0041151459
 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

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	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	155.00	8.00		142.60	1,140.80	171.13	1,311.93	
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	2.0	155.00	8.00		142.60	285.20	42.78	327.98	
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07	
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07	
ITEMS NOT SUPPLIED:													
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1	Item rejected - No stock							

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

LIQUOR STORE ULUNDI (81238)
 GRN No: 002885 DATE: 20/01/25
 SHORTAGE RETURNS
 CLAIM No: _____ CLAIM No: _____
 NO. OF CARTONS
CONTENTS NOT CHECKED
 RECEIVED BY
 SIGNATURE: _____
 EMPLOYEE NO: 72412
 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