

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7571 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship-to:
CHLCIT
 SHOPRITE L/SHOP UMGENT RD 87365
 SHOP G49A 10 STAMFORDHILL RD CITY
 GREYVILLE, DURBAN

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:
 17.01.2025
 Customer Order Number:
 1170841893

KWV Order Number:
 110985622

Loading Status:

Gross Weight : 15.053kg

Document Type:
 TAX INVOICE

Document No: 0041152086

Document Date: 22.01.2025

Delivery date: 22.01.2025

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	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901405	700025944	Bug Blue 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	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
										1,183.58	177.54	1,361.12

SHOPRITE UMGENT - SR 2531

GRV No. 002976 DATE: 22/01/25

SHORTAGE CLAIM No. X RETURNS CLAIM No. X

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY [Signature]

FULL SIGNATURE _____

EMPLOYEE No. 8128618

IGNATURE _____

LIQUOR RUNNER DURBAN
 RECEIVED
 DATE: [Signature]
 TIME: _____

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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