

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

Ship-to:
CHLHAR
 SHOPRITE LIQUORSHOP HARDING - 6446
 SHOP 520 CNR HAWKINGS LIVINGSTONE
 HARDING

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:
 20.01.2025
 Customer Order Number:
 1170986434
 KWV Order Number:
 110986131
 Loading Status:
 Gross Weight : 7.095kg

Document Type:
 TAX INVOICE
 Document No: 0041152089
 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	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
										998.20	149.73	1,147.93

LS HARDING (64488)
RECEIVING DOCUMENT FLOW
 DATE: _____
 INBOUND DEL NO: 0272204362
 RECEIVING NO: 5163802668
 SSR NO: 805120509
 DRIVER NAME: _____
 TRUCK REG NO: _____

Liquor Runner Durban
 DELIVERED

LIQUORSHOP HARDING (64468)
 GRN NO: 002/34 DATE: 22/01/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM NO: _____ CLAIM NO: _____
 NO. OF CARTONS: _____
 CONTENTS NOT CHECKED
 RECEIVED BY: MIRIAM SIGN: [Signature]
 EMPLOYEE NO: 31213904
 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