

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

Ship-to:  
**CHLMTF**  
 SHOPRITE LIQUOR MT FRERE - 31534  
 350 Main Rd  
 Mt Frere

**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: 1170986285  
 KWV Order Number: 110986129  
 Loading Status:  
 Gross Weight : 9.218kg

Document Type: TAX INVOICE  
 Document No: 0041152094  
 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](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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
										1,283.40	192.51	1,475.91

*Nya wo  
 HBB 387 FS  
 MCB*

UNIT FRERE (31534)  
 INBOUND DOCUMENT FLOW:

Date	:	
Inbound Date	:	
Trucking no.	:	
Con. No.	:	
Driver Name	:	
Truck Reg. No.	:	

LIQUOR RUNNER DURBAN  
 DEBRIEFED  
 DATE: 22/01/25  
 TIME: 12:00  
 NO. OF CARTONS: 00184  
 CONTENTS NOT CHECKED  
 RECEIVED BY: [Signature]  
 EMPLOYEE No: 0890552  
 NATURE INVALID UNLESS SIGNED

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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