

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

Ship to:  
**CHLMZI**  
 SHOPRITE LIQUORSHOP-MZIMKULU 38942  
 SHOP 16 CNR MAIN RD & R56 MZIMKULU  
 MZIMKULU



**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:  
 1170986037  
 KWV Order Number:  
 110986134  
 Loading Status:  
 Gross Weight : 11.219kg

Document Type:  
 TAX INVOICE  
 Document No: 0041152095  
 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	3.0	155.00	8.00		142.60	427.80	64.17	491.97	
901405	700025944	Bug Blue Shooter 10 (15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96	
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	
										11	1,568.60	235.29	1,803.89

**LS UMZIMKHULU (38942)**  
 GRN NO. 003469 DATE 22/01/25  
 SHORTAGE RETURNS  
 CLAIM NO. CLAIM NO.  
 NO OF CARTONS  
 RECEIVED BY: *Sirikwe* SIGN  
 EMPLOYEE NO. 3752160  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

*Liquor Runners Durban*  
 DEARIEFED  
 SIGNATURE

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