

<b>Bill to:</b> SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship-to:</b> CHLENI Shoprite Liquorshop Mandeni 165602 SHOP 28 & 29, MANENI PLAZA Portion of Farm Amanda Eshowe, Sta 4490	 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	<b>Customer Order Date:</b> 21.01.2025 <b>Customer Order Number:</b> 1171085082 <b>KWV Order Number:</b> 110986427 <b>Loading Status:</b>  <b>Gross Weight :</b> 28.755kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041152573 <b>Document Date:</b> 24.01.2025 <b>Delivery date:</b> 24.01.2025 <b>Page:</b> 1 of 1
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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
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	3.0	155.00	8.00		142.60	427.80	64.18	491.98
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blast Black Currandt 4(6x275m)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
										1,255.58	188.34	1,443.92

**SHOPRITE MANDENI - LS 165602**  
 GRV No. 000216 DATE: 29/01/25  
 SHORTAGE: RETURN  
 CLAIM No. CLAIM  
 No. OF CARTONS  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: ZANDILE  
 FULL SIGNATURE:   
 EMPLOYEE No. 02850540  
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

**SHOPRITE MANDENI - LS 165602**  
**RECEIVING DOCUMENT FLOW**  
 Date: 29-01-25  
 Inbound Del. No.: 021230996  
 Receiving No.: 5164318306  
 SSR No.: 81141421639  
 Driver Name: KELE  
 Truck Reg. No.: J10NG1455

5164318306  
 Liquor Run Durban  
 DEL  
 DATE:   
 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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End next mth inv before 25th Currency: ZAR	<b>Bank Details:</b> Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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