

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

Ship-to:  
**CHLFLE**  
 SHOPRITE LIQUORSHOP MOUNT FLETCHER  
 LS 89278  
 SHOPS MAIN RD MOUNT FLETCHER SQUAR  
 MOUNT FLETCHER



**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:  
 1170986168  
 KWV Order Number:  
 110986126  
 Loading Status:  
 Gross Weight : 3.032kg

Document Type:  
 TAX INVOICE  
 Document No: 0041152574  
 Document Date: 24.01.2025  
 Delivery date: 24.01.2025  
 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	1.0	155.00	8.00		142.60	142.60	21.39	163.99	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99	
ITEMS NOT SUPPLIED:													
901365	700026457	Wild Africa Cream Caffe Latte (12x7	pc	12 x 750	1	Item rejected - No stock							
										427.80	64.17	491.97	

**LS MOUNT FLETCHER (089278)**  
 GNR NO: 1696 DATE: 24/01/25  
 SHORTAGE: RETURNS:  
 CLAIM NO: CLAIM NO:  
 NO. OF CARTONS:  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: *Andiswa* SIGN: *[Signature]*  
 EMPLOYEE NO: 270067  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_  
 DATED: \_\_\_\_\_

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