

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

Ship-to:  
**CHLGAA**  
 SHOPRITE LIQUOR SHOP TONGAAT  
 080737  
 SHOP SITUATED 375 MAIN ROAD, TONGA  
 TONGAAT, DURBAN, KWAZULU-NATAL



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:  
 21.01.2025  
 Customer Order Number:  
 1171085605

KWV Order Number:  
 110986406  
 Loading Status:

Gross Weight : 69.490kg

Document Type:  
 TAX INVOICE  
 Document No: 0041152575  
 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](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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.74	2,397.62
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00			483.00	966.00	144.90	1,110.90
										4,933.20	739.98	5,673.18

Liquor Runners Durban  
 DEBRIEFED  
 Signed:

**SHOPRITE TONGAAT LS (080737)**  
 GRV No. 000276 Date: 24/01/25  
 SHORTAGE: RETURNS: -  
 CLAIM No. CLAIM No.  
 No. OF CARTONS:  
 CONTENTS NOT CHECKED  
 RECEIVED BY:   
 FULL SIGNATURE:  
 EMPLOYEE No. 3111089  
 SIGNATURE INVALID UNLESS GRV No.

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
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