

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7551 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship-to:
CHLPHO
 SHOPRITE LIQUORSHOP PHOENIX - 8234
 SHOP 108 19 PARTHENON STR PHOENIX
 PHOENIX - NATAL

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:
 21.01.2025
 Customer Order Number:
 1171085298
 KWV Order Number:
 110986414
 Loading Status:
 Gross Weight : 43.187kg

Document Type:
 TAX INVOICE
 Document No: 0041152596
 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	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	
901032	700025233	Hooch Blast Black Currandt 4(6x275m)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99	
901479	700026117	Hooch Blast Strawberry Can 4(6x440m)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07	
ITEMS NOT SUPPLIED:													
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1	Item rejected - No stock							
					11					2,052.14	307.82	2,359.96	

PHOENIX
 0034fs DATE 24/1/25
 RETURNS
 CLAIM NO.
 CONTENTS NOT CHECKED
 SIGNED BY: [Signature]
 28/1/25

RECEIVED
 [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 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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