

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

Ship to:
CHLPOR
 SHOPRITE L/SHOP PORT SHEPSTONE 923
 SHOP 1 CNR WOOLLEY & ROBINSON STR
 PORT SHEPSTONE

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:
 23.01.2025
 Customer Order Number:
 1171271810
 KWV Order Number:
 110986867
 Loading Status:
 Gross Weight : 7.217kg

Document Type:
 TAX INVOICE
 Document No: 0041153067
 Document Date: 28.01.2025
 Delivery date: 28.01.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	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	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	Not enough stock							

Liquor Runner Durban
 DEBRIEFFER
 Signed: _____

SHOPRITE PORT SHEPSTONE (006739)
 No. 002632 DATE 28.01.2025
 RETURNS: _____
 CLAIM NO.: _____
 NOT CHECKED
 SIGNATURE: *Richard*
 EMPLOYER No: 6765432
 INVALID UNLESS GRN No IS QUOTED

LS PORT SHEPSTONE (92326)
 RECEIVING DOCUMENT FLOW:
 Date: 28.01.2025
 Inbound Del. No.: 0272A18382
 Receiving No.: S16A223782
 SSR No.: 8051341594
 Driver Name: NDUMISO
 Truck Reg. No: JH 60TCLP.

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
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