

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

Ship-to:
CHLMZI
 SHOPRITE LIQUORSHOP-MZIMKULU 38942
 SHOP-16 CNR MAIN RD & R56 MZIMKULU
 MZIMKULU

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:
 27.01.2025
 Customer Order Number:
 1171523609
 KWV Order Number:
 110987604
 Loading Status:
 Gross Weight : 8.126kg

Document Type:
 TAX INVOICE
 Document No: 0041153271
 Document Date: 29.01.2025
 Delivery date: 29.01.2025
 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
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
										1,140.80	171.12	1,311.92

LS UMZIMKHULU (38942)
 GRN NO. 002478 DATE 29/01/25
 SHORTAGE..... RETURNS.....
 CLAIM NO..... CLAIM NO.....
 NO OF CARTONS.....
CONTENTS NOT CHECKED
 RECEIVED BY: Ray SIGN
 EMPLOYEE NO: 34494
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LS UMZIMKHULU (38942)
RECEIVING DOCUMENT FLOW:
 Date: 29/01/25
 Inbound Del No: 02.7.2.504444
 Receiving No: 5.16.4.2.99146
 SSR No: 8.05.1.3.9.44.78
 Driver Name: S.M.KIC
 Truck Reg No: B2 24 BYG

Liquor Runner Durban
 FEBRIEFED

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