

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

Ship to:  
**CHLJOZ**  
 SHOPRITE LIQUOR SHOP JOZINI LS6050  
 SHOP: 21 JOZINI MALL  
 JOZINI

**KWV**  
 ESTABLISHED 1916  
 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:  
 29.01.2025  
 Customer Order Number:  
 1171714679  
 KWV Order Number:  
 110988105  
 Loading Status:  
 Gross Weight : 4.124kg

Document Type:  
 TAX INVOICE  
 Document No: 0041154054  
 Document Date: 30.01.2025  
 Delivery date: 03.02.2025  
 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	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97	
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	2	Item rejected - No stock							
										570.40	85.56	655.96	

**SHOPRITE JOZINI (3885A)**  
 GRN No. 201766 DATE 24/01/25  
 SHORTAGE: RETURNS:  
 CLAIM No. CLAIM No.:  
 No. OF CARTONS:  
**CONTENTS NOT CHECKED**  
 RECIEVED BY:  
 FULL SIGNATURE:  
 EMPLOYEE No: 2152380  
 SIGNATURE INVALID UNLESS GRN No. IS DUPLICATED

Liquor Runners Durban  
 DEBRIEFED  
 Signed 

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:  
 PNB  
 Acc: 6300 328 6845  
 Branch: 250655