

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

Ship to:  
**CHLMAN**  
 SHOPRITE LIQUORSHOP-MANGUZI  
 KOSI BAY - 89391  
 SHOP1A SHOPRITE CENTRE MAIN RD  
 MANGUZI



**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:  
 1171714571  
 KWV Order Number:  
 110988115  
 Loading Status:  
 Gross Weight : 24.029kg

Document Type:  
 TAX INVOICE  
 Document No: 0041154060  
 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	
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	5.0	155.00	8.00		142.60	713.00	106.95	819.95	
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	
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96	
ITEMS NOT SUPPLIED:													
901365	700026457	Wild Africa Cream Caffe Latte (12x7	pc	12 x 750	1	Item rejected - No stock							
<p>ALFRED FTR 009FS</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>LSC MANGUZI (17940)  <b>RECEIVING DOCUMENT FLOW</b></p> <p>DATE _____</p> <p>INBOUND DEL No _____</p> <p>RECEIVING No _____</p> <p>SSR No _____</p> <p>DRIVER NAME _____</p> <p>TRUCK REG No _____</p> </div> <p style="text-align: right;">Liquor Runners Durban DEBRIEFED Signed: </p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto; text-align: center;"> <p>002517</p> <p>DATE 08/02/25</p> <p>RETURNS: _____</p> <p>CLASS No: _____</p> <p><b>NOT CHECKED</b></p> <p>2843332</p> <p>NO. 18 QUOTED</p> </div>													
										2,629.77	394.47	3,024.24	

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