

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

Ship-to:  
**CHLARG**  
 Checkers Liquorshop Margate 166268  
 Shop 22 Hibiscus Mall, C/O Wartski  
 Margate, KZN  
 4275

**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:  
 30.01.2025  
 Customer Order Number:  
 1171802921  
 KWV Order Number:  
 110988370  
 Loading Status:  
 Gross Weight : 36.085kg

Document Type:  
 TAX INVOICE  
 Document No: 0041154273  
 Document Date: 31.01.2025  
 Delivery date: 04.02.2025  
 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	10.0	155.00	8.00		142.60	1,426.00	213.90	1,639.90
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	8.00		142.60	2,852.00	427.80	3,279.80
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
					35					4,991.00	748.65	5,739.65

Liquor Runners Durban  
 DEBRIEFED  
 SIGNATURE

**LC MARGATE (G626)**  
 GRN No: \_\_\_\_\_ DATE: 04/02/25  
 SHORTAGE RETURNS  
 CLAIM No: \_\_\_\_\_ CLAIM No: \_\_\_\_\_  
 No OF CARTONS 35 PK  
**CONTENT NOT CHECKED**  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No: \_\_\_\_\_  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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