

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

Ship-to:  
**CHLMTF**  
 SHOPRITE LIQUOR MT FRERE - 31534  
 350 Main Rd  
 Mt Frere



Customer Order Date:  
 03.02.2025  
 Customer Order Number:  
 1172046609  
 KWV Order Number:  
 110989036  
 Loading Status:  
 Gross Weight : 30.033kg

Document Type:  
 TAX INVOICE  
 Document No: 0041154500  
 Document Date: 05.02.2025  
 Delivery date: 05.02.2025  
 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 |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900043 | 700026524    | KWV 3Yr Old Brandy 12x750ml + Neck  | CS   | 12 x 750         | 1.0 | 1,887.00   | 1.80   |        | 1,853.03           | 1,853.03      | 277.95 | 2,130.98      |
| 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        |
| 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         | 1.0 | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39  | 163.99        |
|        |              |                                     |      |                  |     |            |        |        |                    | 3,199.40      | 479.91 | 3,679.31      |

002203  
 DATE 05/02/25  
 RETURNS  
 CLAIM NO.  
 080695

LS MOUNT FRERE (31534)  
 RECEIVING DOCUMENT FLOW:

|                  |  |
|------------------|--|
| Date             |  |
| Inbound Del. No. |  |
| Receiving No.    |  |
| SSR No.          |  |
| Driver Name      |  |
| Truck Reg. No.   |  |

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: FNB  
 Acc: 6300 328 6845  
 Branch: 250655