

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

Ship to:  
**CHLINA**  
 SHOPRITE LIQUORSHOF INANDA SAPS  
 66656  
 SHOP 6 INANDA CENTRE, CURNICK NDLO  
 INDANDA, PTN 150 and 152, ETHEKWIN



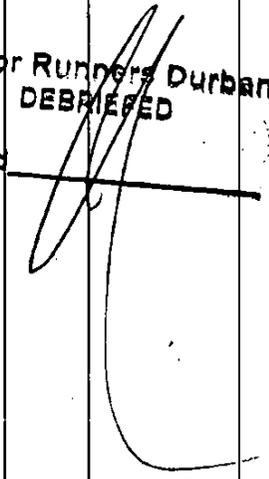
**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528 Suider, Paarl 7646  
 Telephone: 021 - 8073911  
 Reg No: 2012/018792/07  
 - Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

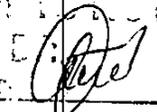
Customer Order Date:  
 01.02.2025  
 Customer Order Number:  
 1171981942  
 KWV Order Number:  
 110988869  
 Loading Status:  
 Gross Weight : 16.894kg

Document Type:  
 TAX INVOICE  
 Document No: 0041155070  
 Document Date: 07.02.2025  
 Delivery date: 07.02.2025  
 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
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.90	635.53
										1,105.26	165.79	1,271.05

Liquor Runners Durban  
 DEBRIEFED  
 Signed 

**SHOPRITE INANDA LIQUOR STORE (66656)**  
 GRV No. 002025 DATE: 07/02/2025  
 SHORTAGES: \_\_\_\_\_ LISTINGS: \_\_\_\_\_  
 CLASS No. \_\_\_\_\_ CLASS No. \_\_\_\_\_  
 No. of CARTONS: \_\_\_\_\_  
**CONTENT CHECKED**  
 RECEIVED BY:   
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No. 10841490  
**SIGNATURE INVALID UNLESS GRV 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 next mth inv before 25th  
 Currency: ZAR

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank: **FNB**  
 Acc: 6300 328 6845  
 Branch: 250655