

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

Ship-to:
CHLLIR
 Richards Bay Boardwalk 79398
 Shop L101 B Boardwalk Inkazi,
 Shopping centre, Lira Link, Richar



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:
 05.02.2025
 Customer Order Number:
 1172248532
 KWV Order Number:
 110989638
 Loading Status:
 Gross Weight : 14.893kg

Document Type:
 TAX INVOICE
 Document No. 0041155334
 Document Date: 10.02.2025
 Delivery date: 10.02.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29		
										699.09	104.86	803.95

Liquor Runners Durban
 DEBRIEFED
 Signed

SHOPRITE
 GRV No. 00150 DATE: 10/02/25
 SHORTAGE: RETURNS:
 CLAIM No. CLAIM No.
 No. of CARTONS:
 CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE No.
 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 nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	---	--	--	---