

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLRAB SHOPRITE LIQUORSHOP RICHARDS BAY 160107/G010 Shop No. 1, Checkers Shopping Cent Bullion Boulevard, Richards Bay 3900	 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: 05.02.2025 Customer Order Number: 1172247196 KWV Order Number: 110989604 Loading Status: Gross Weight : 67.728kg	Document Type: TAX INVOICE Document No: 0041155349 Document Date: 10-02-2025 Delivery date: 10-02-2025 Page: 1 of 1
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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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	85.89	638.52
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	85.89	823.41
										4,049.09	607.36	4,656.45

JOE RICHARDS BAY 160107

NO: 000178 DATE: 10/2/25

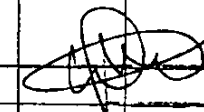
RTAGE: RETURNS:

M NO: CLAIM NO:

OF CARTONS:

CONTENTS 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 next month invoice before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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