

Bill to:  
**SHOPCHECK**  
 SHOPRITE - CHECKERS (PTY) LTD  
 PO Box 215  
 7961 Brackenfell  
 7561  
 VAT REG NO: 4420106777

Ship-to:  
**CHLSDB**  
 SHOPRITE LIQUORSHOP SUNDUMBILI LS  
 SHOP 1A, SUNDUMBILI PLAZA  
 MANDINI

**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:  
 04.02.2025  
 Customer Order Number:  
 1172149587  
 KWV Order Number:  
 110989376  
 Loading Status:  
 Gross Weight : 1.031kg

Document Type:  
 TAX INVOICE  
 Document No: 0041155352  
 Document Date: 10.02.2025  
 Delivery date: 10.02.2025  
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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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
					1					142.60	21.39	163.99

**SHOPRITE SUNDUMBILI - LS 92685**  
 GEN No. 002182 DATE: 11/02/25  
 SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
 CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_  
 No. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No. \_\_\_\_\_

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
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