

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

Ship to:  
**CHLCHA**  
 SHOPRITE LIQUORSHOP CHATSWORTH 823  
 Shop 20 17 Jollyhurst Str Chatswor  
 CHATSWORTH

**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:  
 1171972878

KWV Order Number:  
 110988868  
 Loading Status:

Gross Weight : 16.894kg

Document Type:  
 TAX INVOICE

Document No: 0041155530  
 Document Date: 11.02.2025  
 Delivery date: 11.02.2025  
 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  
 DELIVERED*

*NO*

SHOPRITE LIQUORSHOP CHATSWORTH 823571  
 0307 DATE 11/02/2025  
 DRN No. \_\_\_\_\_ RETURNS  
 SHORTAGE \_\_\_\_\_ CLAIM No. \_\_\_\_\_  
 NO OF CARTONS: 2  
 CONTENT NOT CHECKED  
 RECEIVED BY: *[Signature]*  
 FULL SIGNATURE: *[Signature]*  
 EMPLOYEE NO: *4504011*  
 SIGNATURE INVALID BUSINESS SIGNATURES 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:  
PNB  
 Acc: 6300 328 6845  
 Branch: 250655