

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Braamfells 7561 VAT REG NO: 4420106777	Ship to: CHLHAR SHOPRITE LIQUORSHOP HARDING - 6446 SHOP 520 CNR HAWKINGS LIVINGSTONE HARDING	 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: 10.02.2025 Customer Order Number: 1172589430 KWV Order Number: 110990391 Loading Status: Gross Weight : 19.116kg	Document Type: TAX INVOICE Document No: 0041155838 Document Date: 12.02.2025 Delivery date: 12.02.2025 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
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
					10					1,753.98	263.10	2,017.08

LS HARDING (64488)
RECEIVING DOCUMENT FLOW:

DATE: _____
 INBOUND DEL NO: 0273112266
 RECEIVING NO: 5169485786
 SSR NO: 8051774186
 DRIVER NAME: _____
 TRUCK REG. NO: _____

LIQUORSHOP HARDING (64468)

GRN NO: 002158 DATE: 12/02/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM NO: _____ CLAIM NO: _____
 NO. OF CARTONS: _____
 CONTENTS NOT CHECKED
 RECEIVED BY: MIRRIAM SIGN: [Signature]
 EMPLOYEE NO: 31215904
 SIGNATURE INVA: ID 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 nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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