

Bill to:
SHOPCHECK
 SHOPRITE CHECKERS (PTY) LTD
 PO Box 215
 7561 Grackenfell
 7563
 VAT REG NO: 4420106777

Ship to:
CHLULU
 SHOPRITE LIQUORSHOP ULUNDI 81238
 SHOP 10612 458-461 PRINCESS MAGOGO
 ULUNDI



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:
 12.02.2025
 Customer Order Number:
 1172785905
 KWV Order Number:
 110990993
 Loading Status:
 Gross Weight : 15.524kg

Document Type:
 TAX INVOICE
 Document No: 0041156694
 Document Date: 17.02.2025
 Delivery date: 17.02.2025
 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	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
										939.16	140.87	1,080.03

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

WARSHAY INVESTMENTS (81238)
 GRN No: 002924 DATE: 17/02/25
 SHORTAGE RETURNS
 CLAIM No: CLAIM No:
 NO. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED
 FULL SIGNATURE
 EMPLOYEE No: 2127084
 SIGNATURE INVALID UNLESS GRN No. IS CAPTURED

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 in v before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
 FNB
 Acc: 6300 328 6845
 Branch: 250655