

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

Ship-to:  
**CHLBAN**  
 SHOPRITE LIQUORSHOP TABANKULO 3485  
 SHOP CHECK  
 SHOP 2 MAIN STR TABANKULO PLAZA  
 TABANKULO

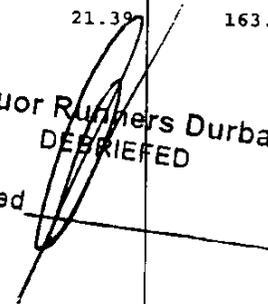
**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

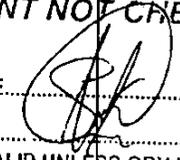
Customer Order Date:  
 17.02.2025  
 Customer Order Number:  
 1173117818  
 KWV Order Number:  
 110991738  
 Loading Status:  
 Gross Weight : 3.093kg

Document Type:  
 TAX INVOICE  
 Document No: 0041157016  
 Document Date: 19.02.2025  
 Delivery date: 19.02.2025  
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
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
										427.80	64.17	491.97

Liquor Runners Durban  
 DEBRIEFED  
 Signed 

SHOPRITE MINI TABANKULO (052405)  
 GRN No. 00217 DATE 19/02/25  
 SHORTAGE \_\_\_\_\_ RETURNS \_\_\_\_\_  
 CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_  
 No of CAR TONS.....  
 CONTENT 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 nxt mth inv before 25th  
 Currency: ZAR

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