

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

Ship to:
CHLMOI
 SHOPRITE LIQUORSHOP MOOI RIVER 838
 SHOP 1A CNR MARKET STREET AND LAWR
 MOOI RIVER

KWV
 ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
 PO Box 528, - Suider Paarl, 7646
 Telephone: 021 - 8073911

Reg. No. : 2012/019792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 12.02.2025
 Customer Order Number:
 1172786405

KWV Order Number:
 110990984
 Loading Status:

Gross Weight : 11.901kg

Document Type:
 TAX INVOICE

Document No: 0041157347
 Document Date: 20.02.2025
 Delivery date: 20.02.2025
 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									
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									
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37									
<div data-bbox="295 590 795 928" data-label="Text" style="border: 1px solid black; padding: 5px;"> <p>MOOI RIVER LIQUOR STORE (083874)</p> <p>GRN No. <u>00819</u> DATE <u>20/2/25</u></p> <p>SHORTAGE _____ RETURNS _____</p> <p>CL/ 1 No. <u>NC</u> CLAIM No. <u>NC</u></p> <p>No of CARTONS <u>2</u></p> <p>CONTENT NOT CHECKED</p> <p>RECEIVED BY: <u>Syan ele</u></p> <p>FULL SIGNATURE <u>[Signature]</u></p> <p>EMPLOYEE No. <u>09029084</u></p> <p>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p> </div>											2										
										918.57	137.79	1,056.36									

Liquor Runners Durban
 DEBRIEFED
 Signed [Signature]

Kele Fzw 603 Fz

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
273462094

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date: 21/4/25

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