

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

Ship-to:  
**CHLMAN**  
 SHOPRITE LIQUORSHOP-MANGUZI  
 KOSI BAY - 89391  
 SHOP1A SHOPRITE CENTRE MAIN RD  
 MANGUZI

**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  
 FALETRADE: FLO-ID 28503

Customer Order Date:  
 19.02.2025  
 Customer Order Number:  
 1173306568  
 KWV Order Number:  
 110992353  
 Loading Status:  
 Gross Weight : 55.859kg

Document Type:  
 TAX INVOICE  
 Document No: 0041157935  
 Document Date: 24.02.2025  
 Delivery date: 24.02.2025  
 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	9.0	155.00	8.00		142.60	1,283.40	192.51	1,475.91
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	3.0	820.26	5.40		775.97	2,327.90	349.19	2,677.09
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
										4,326.52	648.98	4,975.50

002544  
 SHOPRITE LIQUORSHOP KOSI BAY (MANGUZI) (00301)  
 GRN No: 0002544 DATE 20/02/25  
 SHORTAGE: RETURNS:  
 CLAIM No. CLAIM No.  
 NO. OF CARTONS:  
 CONTENTS NOTICE CHECKED  
 RECEIVED BY:   
 FULL SIGNATURE:  
 EMPLOYEE NO: 2543320

Liquor Runner Durban  
 DEBRIEFED  
 Signed:

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: FNB Acc: 6300 328 6845 Branch: 250655
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