

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

Ship-to:  
**CHLMEL**  
 Shoprite LiquorShop-Melmoth -32912  
 SHOP 12 10 Opposition Centre  
 Melmoth Shopping Centre Melmoth

**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:  
 19.02.2025  
 Customer Order Number:  
 1173305966  
 KWV Order Number:  
 110992367  
 Loading Status:  
 Gross Weight : 39.766kg

Document Type:  
 TAX INVOICE  
 Document No: 0041157936  
 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)

0354508800

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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
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
										3,326.10	498.92	3,825.02

Handwritten signature and stamp: "RECEIVED" with a signature.

**SHOPRITE MELMOTH - LS 32912**  
 RECEIVING DOCUMENT FLOW  
 Date: 24/02/25  
 Inbound Del. No.: 0273567619  
 Receiving No.: 81458294  
 SSR No.:  
 Driver Name:  
 Truck Reg. No.:

**SHOPRITE MELMOTH - LS 32912**  
 GRV No. 002810  
 No. OF CARTONS:  
 RECEIVED BY: [Signature]  
 FULL SIGNATURE:  
 EMPLOYEE No. 14526  
 DATE: 24/02/25  
 RETURNS:  
 CLAIM No. 10  
 SIGNATURE INVALID UNLESS GRV 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 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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