

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

Ship to:  
**CHLCIT**  
 SHOPRITE L/SROP UMGANI RD 87365  
 SHOP G48A 10 STAMFORDHILL RD CITY  
 GREYVILLE, DURBAN

**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:  
 21.02.2025  
 Customer Order Number:  
 1173488260  
 KWV Order Number:  
 110992897  
 Loading Status:  
 Gross Weight : 6.186kg

Document Type:  
 TAX INVOICE  
 Document No: 0041158475  
 Document Date: 26.02.2025  
 Delivery date: 26.02.2025  
 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
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	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
										Liquor Runners Durban DEBRIEFED Signed: 		
										<b>SHOPRITE UMGANI - SR 253:</b> ORV No. <u>00302</u> DATE: <u>26/02/25</u> SHORTAGE: RETURNS: CLAIM No. CLAIM No. No. OF CARTONS: <b>CONTENTS NOT CHECKED</b> RECEIVED BY: FULL SIGNATURE: <u>N.A. [Signature]</u> EMPLOYEE No. <u>0521746</u> <small>UNLESS OTHERWISE NOTED</small>		
										855.60	128.34	983.94

SR UMGANI ROAD (2531)  
 RECEIVING DOCUMENT FLOW:  
 Date: 26/02/25  
 Inbound Del No: 0273702827  
 Receiving No.  
 SSR No: 805214434  
 Driver Name: KEE  
 Truck Reg. No: F2W 603FS

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: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
--	---	--	--	--