

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

Ship-to:  
**CHLHAR**  
 SHOPRITE LIQUORSHOP HARDING - 6446  
 SHOP S20 CNR HAWKINGS LIVINGSTONE  
 HARDING



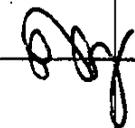
**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 24.02.2025  
 Customer Order Number:  
 1173629486  
 KWV Order Number:  
 110993314  
 Loading Status:  
 Gross Weight : 8.187kg

Document Type:  
 TAX INVOICE  
 Document No: 0041158479  
 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 [queriesa@kwv.co.za](mailto:queriesa@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	5.0	155.00	8.00		142.60	713.00	106.95	819.95
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
										1,140.80	171.12	1,311.92

Liquor Runners Durban  
 DEBRIEFED  
 Signed 

**LS HARDING (64408)**  
 RECEIVING DOCUMENT FLOW:  
 DATE: \_\_\_\_\_  
 INBOUND DEL NO: 0273698787  
 RECEIVING NO: \_\_\_\_\_  
 SSR NO: 8052144385  
 DRIVER NAME: \_\_\_\_\_  
 TRUCK REG. NO: \_\_\_\_\_

**LIQUORSHOP HARDING (64468)**  
 GRN NO: 002176 DATE: 26/02/25  
 SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
 CLAIM NO: \_\_\_\_\_ CLAIM NO: \_\_\_\_\_  
 NO. OF CARTONS: \_\_\_\_\_  
 CONTENTS NOT CHECKED  
 RECEIVED BY: Milom SIGN: \_\_\_\_\_  
 EMPLOYEE NO: 3145999  
 SIGNATURE INVA ID 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