

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

Ship-to:  
**CHLMZI**  
 SHOPRITE LIQUORSHOP-MZIMKULO 38942  
 SHOP 16 CNR MAIN RD & R56 MZIMKULO  
 MZIMKULO

**KWV**  
 ESTABLISHED 1916  
 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:  
 1173629529  
 KWV Order Number:  
 110993313  
 Loading Status:  
 Gross Weight : 5.155kg

Document Type:  
 TAX INVOICE  
 Document No: 0041158488  
 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 [querieasa@kwv.co.za](mailto:querieasa@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	4.0	155.00	8.00		142.60	570.40	85.56	655.96
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
										713.00	106.95	819.95

**LS UMZIMKHULU (38942)**  
 GRN NO. 002506 DATE 26/02/25  
 SHORTAGE RETURNS  
 CLAIM NO. CLAIM NO.  
 NO OF CARTONS  
 RECEIVED BY Ray  
 EMPLOYEE NO. 304387  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban  
 DEBRIEFED  
 Signed [Signature]

**LS UMZIMKHULU (38942)**  
**RECEIVING DOCUMENT FLOW:**  
 Date: 26/02/25  
 Inbound Del No: 017 370284  
 Receiving No: 5166413277  
 SSR No: 8052144397  
 Driver Name: N48  
 Truck Reg No: PTR 009 ES

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