

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

Ship to:
CHLINA
 SHOPRITE LIQUORSHOP INANDA SAPS
 66656
 SHOP 6 INANDA CENTRE, CURNICK NDLO
 INANDA, PTN 150 and 152, ETHEKWIN

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:
 25.02.2025
 Customer Order Number:
 1173731692
 KWV Order Number:
 110993746
 Loading Status:
 Gross Weight : 3.093kg

Document Type:
 TAX INVOICE
 Document No: 0041159085
 Document Date: 28.02.2025
 Delivery date: 28.02.2025
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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	3.0	155.00	8.00		142.60	427.80	64.17	491.97
										427.80	64.17	491.97

Liquor Runners Durban
 UNBRIEFED
 Signature: *[Handwritten Signature]*

SHOPRITE INANDA LIQUOR STORE (66656)
 GRV No. 2109 DATE: 28/02/2025
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIMED: _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED *[Signature]*
 FULL SIGNATURE: _____
 EMPLOYEE No. 10841490
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 nxt_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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