

Bill to:  
**CHKMAT**  
**CHECKERS NATAL**  
**P O BOX 11700**  
**DURBAN**  
  
**VAT REG NO: 4420106777**

Ship to:  
**CHLNNG**  
**SHOPRITE LIQ NONGOMA 30546**  
**MAIN ROAD**  
**NONGOMA**

**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:  
 26.02.2025  
 Customer Order Number:  
 1173821133  
  
**KWV Order Number:**  
 110994077  
**Loading Status:**  
  
**Gross Weight :** 6.125kg

Document Type:  
**TAX INVOICE**  
  
 Document No: 0041159520  
 Document Date: 27.02.2025  
 Delivery date: 03.03.2025  
  
 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
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
										855.60	128.34	983.94

**SHOPRITE NONGOMA - LS 30546**  
 GRV No. 000648 DATE: 31/3/25  
 SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
 CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_  
 No. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: [Signature]  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No. 73884  
**SIGNATURE INVALID UNLESS GRV No IS QUOTED**

Liquor Runners Durban  
 DESKTOP  
 Signed [Signature]

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