

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

Ship to:
CHLRAB
 SHOPRITE LIQUORSHOP RICHARDS BAY
 160107/G010
 Shop No. 1, Checkers Shopping Cent
 Bullion Boulevard, Richards Bay
 3900



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:
 1173821443
 KWV Order Number:
 110994057
 Loading Status:
 Gross Weight : 2.062kg

Document Type:
 TAX INVOICE
 Document No: 0041159525
 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

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	2.0	155.00	8.00		142.60	285.20	42.78	327.98
										285.20	42.78	327.98

Liquor Runners Durban
 DEBRIEFED
 Signed:

SHOPRITE LIQUOR RICHARDS BAY 160107
 GRN NO: 000204 DATE: 3/3/25
 SHORTAGE: RETURNS:
 CLAIM NO: CLAIM NO:
 NO. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE NO:
 SIGNATURE INVALID 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 next mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
FNB
 Acc: 6300 328 6845
 Branch: 250655