

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

Ship to:
CHLKWM
 SHOPRITE LIQUORSHOP KWAMNYANDU 834
 SHOP 320 MXENGE HIGHWAY UMLAZI
 DURBAN

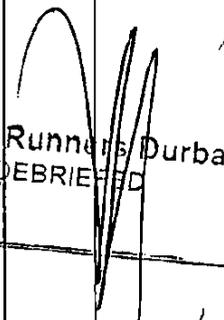
KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

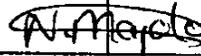
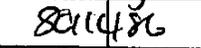
Customer Order Date:
 25.02.2025
 Customer Order Number:
 1173731785
 KWV Order Number:
 110993781
 Loading Status:
 Gross Weight : 96.060kg

Document Type:
 TAX INVOICE
 Document No: 0041159712
 Document Date: 28.02.2025
 Delivery date: 04.03.2025
 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	
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33	
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.96	2,130.99	
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	2.0	155.00	8.00		142.60	285.20	42.78	327.98	
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94	
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99	
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07	
ITEMS NOT SUPPLIED:													
900488	700026720	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1	Item rejected - No stock							

Liquor Runners Durban
 DEBRIEFED
 Signed 

SHOPRITE J-LS 83492
 GRV No. 003349 DATE: 04/02/25
 SHORTAGE: RETURNS:
 CLAIM No. CLAIM No.
 No. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY: 
 FULL SIGNATURE: 
 EMPLOYEE No. 801486
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

16 6,202.40 930.36 7,132.76

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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