Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date: 25.02.2025	Document Type: TAX INVOICE
SHOPCHECK	CHLKWM		Customer Order Number: 1173766452	
SHOPRITE - CHECKERS (PTY) LTD	SHOPRITE LIQUORSHOP KWAMNYANDU 834			Document No: 0041159713
PO Box 215	SHOP 320 MXENGE HIGHWAY UMLAZI		KWV Order Number: 110993899	
7561 Brackenfell	DURBAN	Warshay Investments Pty Ltd t/a KWV	Loading Status:	Document Date: 28.02.2025
7561		PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911		Delivery date: 04.03.2025
VAT REG NO: 4420106777		Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 15.465kg	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	10.0	155.00	8.00		142.60	1,426.00	213.90	1,639.90
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
					15					2,139.00	320.85	2,459.85

Liquor Runners Durban
DELIVERED

Signed_____
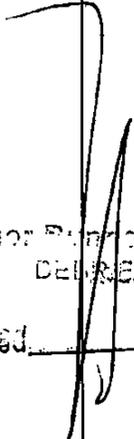
SHOPRITE KWAMNYANDU -LS 83492
GRV No. 003348 DATE: 04/03/25
SHORTAGE: RETURNS:
CLAIM No.   CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: N.Majola
EMPLOYEE No. 8011186
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
CLAIRWOOD LOGISTICS PARK				Bank:
UNIT 3A	Name:	Name:	Currency: ZAR	FNB
	Signature:	Signature:		Acc: 6300 328 6845
CLAIRWOOD	Date:	Date:		Branch: 250655