

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

Ship-to:
CHLPOR
 SHOPRITE L/SHOP PORT SHEPSTONE 923
 SHOP 1 CNR WOOLLEY & ROBINSON STR
 PORT SHEPSTONE

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:
 27.02.2025
 Customer Order Number:
 1173910379

KWV Order Number:
 110994286
 Loading Status:

Gross Weight : 1.031kg

Document Type:
 TAX INVOICE

Document No: 0041159717
 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
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
<p><i>Liquor Runner Durban</i> DEBRIEFED <i>Signod</i></p>												
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>LS FORT SHEPSTONE (92326) RECEIVING DOCUMENT FLOW:</p> <p>Date : 05.03.2025 Inbound Doc. No.: 0273918041 Receiving No. : 3166961581 SSR No. : 805228453 Driver Name : MUDENI Truck Reg. No. : FRY 279 FS</p> </div>												
										142.60	21.39	163.99

SHOPRITE PORT SHEPSTONE (006739)

GRN No. 002674 DATE 05.03.25

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No: _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: *P. MUDENI*

FULL SIGNATURE: _____

EMPLOYEE No: 676052

SIGNATURE INVALID! BUSINESS GRN No. IS REQUIRED

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
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