

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

Ship-to:
CHLMZI
 SHOPRITE LIQUORSHOP-MZIMKULU 38942
 SHOP 16 CNR MAIN RD & R56 MZIMKULU
 MZIMKULU

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:
 03.03.2025
 Customer Order Number:
 1174158964
 KWV Order Number:
 110994976
 Loading Status:
 Gross Weight : 7.156kg

Document Type:
 TAX INVOICE
 Document No: 0041160137
 Document Date: 05.03.2025
 Delivery date: 05.03.2025
 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	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	8.00		152.11	456.33	68.45	524.78	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93	
										7	1,064.77	159.72	1,224.49

LS UMZIMKHULU (38942)
 GRN NO. 002511 DATE 05/03/25
 SHORTAGE..... RETURNS.....
 CLAIM NO..... CLAIM NO.....
 NO OF CARTONS.....
 RECEIVED BY: [Signature]
 EMPLOYEE NO: [Signature]
CONTENTS NOT CHECKED
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

LS UMZIMKHULU (38942)
 RECEIVING DOCUMENT FLOW:
 Date: 05/03/25
 Inbound Del No: 0274404000
 Receiving No: 516698474
 SSR No: 8052358637
 Driver Name: NYQND
 Truck Reg No: 1468 2825

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 6645
 Branch: 250655