

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

Ship-to:  
 CHLPOM  
 Shoprite Liquorshop Pomeroy G003  
 SHOPRITE CHECKERS (PTY) LTD  
 Shop 17 Pomeroy Shopping Cen  
 Cnr Arken Shepstone & Green Str, P

**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:  
 28.02.2025  
 Customer Order Number:  
 1174031519  
 KWV Order Number:  
 110994657  
 Loading Status:  
 Gross Weight : 4.124kg

Document Type:  
 TAX INVOICE  
 Document No: 0041160216  
 Document Date: 06.03.2025  
 Delivery date: 06.03.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
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
										570.40	85.56	655.96

LIQUOR RUNNER DURBAN  
**DEBRIEFED**  
 DATE: 06-03-25  
 BY: [Signature]

LS POMEROY G003  
 GRN No: 00506 DATE: 6-03-25  
 SHORTAGE: — RETURNS: —  
 CLAIM No: — CLAIM No: —  
 NUMBER OF CARTONS: —  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: [Signature]  
 FULL SIGNATURE: [Signature]  
 EMPLOYEE No: 0112508  
 SIGNATURE INVALID UNLESS GRN NUMBER 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
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