Bill to:	Ship to:	KWV	Customer Order Date: 28.02.2025	Document Type: TAX INVOICE
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLAYL SHOPRITE LIQUOR SHOP -MOUNT AYLIFF 96590 SHOP 9 KHILIYONI DANDALA STR MOUNT AYLIFF	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Req No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 1174031518 KWV Order Number: 110994632 Loading Status: Gross Weight : 4.002kg	Document No: 0041160487 Document Date: 07.03.2025 Delivery date: 07.03.2025 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	70025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901395	70025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
					4					570.40	85.56	655.96

Liquor Runners Durban
DEBRIEFED

Signed

SHOPRITE LIQUOR SHOP MT AYLIFF (09-540)
GRN No: 002425 DATE: 08/07/25
SHORTAGE   RETURNS
CLAIM No................ Claim No.....
No OF CARTONS..................
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:.................
EMPLOYEE No:.................
SIGNATURE INVALID UNLESS GRN 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 CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

Bill to:	Ship-to:		Customer Order Date: 28.02.2025	Document Type: TAX INVOICE
SHOPCHECK	CHLAYL		Customer Order Number: 1174031518	
SHOPRITE CHECKERS (PTY) LTD	SHOPRITE LIQUOR SHOP MOUNT AYLIFF			Document No: 0041160487
PO Box	96590		KWV Order Number: 110594632	Document Date: 07.03.2025
7561 Brackenfell	SHOP 9 KHILIYONI DANDALA STR		Loading Status:	
7561	MOUNT AYLIFF			Delivery date: 07.03.2025
VAT REG NO: 4420106777		Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 4.002kg	Page: 1 of 1

KWV — ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

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	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
					4					570.40	85.56	655.96

SM MT AYLIFF (54986)
RECEIVING DOCUMENT FLOW:
Date : _____
Inbound Del. No.: _____
Receiving No. : _____
SSR No. : _____
Driver Name : _____
Trust Dep. No.:

SHOPRITE LIQUOR SHOP MT AYLIFF (096590)
GRN No: DATE. 08/03/25
SHORTAGE   RETURNS
CLAIM No................. Claim No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

CONTENT NOT CHECKED

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