

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

Ship-to:  
**CHLFLE**  
 SHOPRITE LIQUORSHOP MOUNT FLETCHER  
 LS 89278  
 SHOPS MAIN RD MOUNT FLETCHER SQUARE  
 MOUNT FLETCHER



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:  
 1174031627  
 KWV Order Number:  
 110994642  
 Loading Status:  
 Gross Weight : 3.093kg

Document Type:  
 TAX INVOICE  
 Document No: 0041160510  
 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](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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
LS MOUNT FLETCHER (LS89278) GNR NO: 1734 DATE: 07/03/25 SHORTAGE: RETURNS: CLAIM NO: CLAIM NO: NO. OF CARTONS: <b>CONTENTS NOT CHECKED</b> RECEIVED BY: <i>[Signature]</i> EMPLOYEE NO: 215706 SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
										427.80	64.17	491.97

Liquor Runners Durban  
 DEBR (S) EED  
 Signed *[Signature]*

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 6845 Branch: 250655
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