

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

Ship-to:
CHLTHI
 Shoprite Liquorshop Othongathi Mal
 160597
 SHOP 23 OTHONGATHI MALL, 263 GOPAL
 TONGAAT


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:
 05.03.2025
 Customer Order Number:
 1174356468
 KWV Order Number:
 110995430
 Loading Status:
 Gross Weight : 2.910kg

Document Type:
 TAX INVOICE
 Document No: 0041160561
 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	165.34	8.00		152.11	456.33	68.45	524.78

LS OTHONGATHI (160597)
 GRV No. 0005987038
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No. _____
 NO. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: _____
 EMPLOYEE No. _____
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runner's Durban
 DEBRI
 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 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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