Bill to:	Ship to:	KWV	Customer Order Date: 28.02.2025	Document Type: TAX INVOICE
SHOPCHECK	SHLDUB	**KWV**	Customer Order Number: 1174031056	
SHOPRITE - CHECKERS (PTY) LTD	SHOPRITE LIQUOR DUBE VILLAGE - 389	ESTABLISHED 1918		Document No: 0041160654
PO Box 215	SHOP 7 11 IKHATHAZA CLOSE CNR PUTC	Warshay Investments Pty Ltd t/a KWV	KWV Order Number: 110994630	Document Date: 07.03.2025
7561 Brackenfell	NATAL	PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	Loading Status:	Delivery date: 07.03.2025
7561		Reg. No. : 2012/018792/07		
VAT REG NO: 4420106777		Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 5.155kg	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
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	3.0	155.00	8.00		142.60	427.80	64.17	491.97
					5					713.00	106.95	819.95

SHOPRITE INANDA - LS 38950
GRV No. 0012319 DATE: 07-03-2025
SHORTAGE: RETURNS:
CLAIM No. _____ CLAIM No. _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: _____
EMPLOYEE No. _____ 4870
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed

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