

<b>Bill to:</b> SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship-to:</b> CHLNKA SHOPRITE LIQUORSHOP NKANDLA 92512 SHOP2 SHOPRITE CENTRE MAIN RD NKANDLA	 <b>KWV</b> 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	<b>Customer Order Date:</b> 28.02.2025 <b>Customer Order Number:</b> 1174031432 <b>KWV Order Number:</b> 110994662 <b>Loading Status:</b>  <b>Gross Weight :</b> 4.124kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041160768 <b>Document Date:</b> 10.03.2025 <b>Delivery date:</b> 10.03.2025 <b>Page:</b> 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

LIMITED WARRANTY  
 OBSOLETE  
 RECEIVED BY: *[Signature]*  
 FULL SIGNATURE: *[Signature]*  
 EMPLOYEE NO: 30200519  
 SIGNATURE INVOICE NUMBER 2041160768

**LS NKANDLA (092512)**  
 GRN No. 007330 DATE 10-03-25  
 SHORTAGE RETURNS  
 CLAIM No. CLAIM No.  
 No of CARTONS  
**CONTENT NOT CHECKED**  
 RECEIVED BY: *[Signature]*  
 FULL SIGNATURE: *[Signature]*  
 EMPLOYEE No 30200519  
 SIGNATURE INVOICE NUMBER 2041160768

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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End-nxt-mth-inv-before-25th Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
---	--	---	---	---