

Bill to:  
**CHKMAT**  
**CHECKERS NATAL**  
**P O BOX 11700**  
**DURBAN**  
**VAT REG NO: 4420106777**

Ship to:  
**CHLNNG**  
**SHOPRITE LIQ NONGOMA 30546**  
**MAIN ROAD**  
**NONGOMA**



**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:**  
**1174356395**  
**KWV Order Number:**  
**110995454**  
**Loading Status:**  
**Gross Weight : 6.064kg**

**Document Type:**  
**TAX INVOICE**  
**Document No. 0041160769**  
**Document Date: 10.03.2025**  
**Delivery date: 10.03.2025**  
**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	20	165.34	8.00		152.11	304.22	45.63	349.85
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	20	165.34	8.00		152.11	304.22	45.63	349.85
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	20	165.34	8.00		152.11	304.22	45.64	349.86
										912.66	136.90	1,049.56

**SHOPRITE NONGOMA - LS 30546**  
 GRV No. 002654 DATE: 10-03-25  
 SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
 CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_  
 No. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No. 1898902  
**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**  
**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**