

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

Ship-to:  
 CHLPOR  
 SHOPRITE L/SHOP PORT SHEPSTONE 923  
 SHOP 1 CNR WOOLLEY & ROBINSON STR  
 PORT SHEPSTONE

**KWV**  
 ESTABLISHED 1916  
 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:  
 06.03.2025  
 Customer Order Number:  
 1174451599  
 KWV Order Number:  
 110995755  
 Loading Status:  
 Gross Weight : 108.856kg

Document Type:  
 TAX INVOICE  
 Document No: 0041161116  
 Document Date: 07.03.2025  
 Delivery date: 11.03.2025  
 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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,454.40	2.40		1,419.48	2,838.96	425.86	3,264.82
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	165.34	8.00		152.11	608.44	91.27	699.71
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900261	700026328	CIAO Vodcano 6x2Lt *Win a piece of	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	2.0	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
										7,561.94	1,134.29	8,696.23

Liquor Runners Durban  
 DEBRIEFED  
 Signed *[Signature]*

PORT SHEPSTONE (92326)  
 RECEIVING DOCUMENT FLOW

Date: 11.03.25  
 Inbound Del No.: 0274222233  
 Receiving No.: 816741579 C  
 SSEN No.: 8052247272S  
 User Name: WARE  
 Truck Reg No.:

SHOPRITE PORT SHEPSTONE (007320)  
 GRN No: 002681 DATE 11.03.25  
 SHORTAGE: RETURNS: /  
 CLAIM No: CLAIM No: /  
 NO OF GALLONS: 15  
 COMMENTS NOT CHECKED  
 RECEIVED BY: *[Signature]*  
 FULL SIGNATURE: *[Signature]*  
 EMPLOYEE No: 6165432  
 THIS INVOICE IS INVALID UNLESS WITHIN No. IS QUOTE

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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