

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 745
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship to:
CHLHAR
 SHOPRITE LIQUORSHOP HARDING - 6446
 SHOP S20 CNR HAWKINGS LIVINGSTONE
 HARDING

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:
 10.03.2025
 Customer Order Number:
 1174713629
 KVV Order Number:
 110996335
 Loading Status:
 Gross Weight : 6.125kg

Document Type:
 TAX INVOICE
 Document No: 0041161199
 Document Date: 12.03.2025
 Delivery date: 12.03.2025
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	165.34	8.00		152.11	608.44	91.26	699.70
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
<p>Liquor Runners Durban DEBRIEFED</p> <p><i>[Signature]</i></p>										912.66	136.90	1,049.56

Mndemi
FRV 279 FS

LS HARDING (64488)
 RECEIVING DOCUMENT FLOW:

DATE: _____
 INBOUND DEL NO: 0374305534
 RECEIVING NO: 5167487573
 SSR NO: 8052624954
 DRIVER NAME: _____
 TRUCK REG. NO: _____

LIQUORSHOP HARDING (64488)
 GRN NO: 002190 DATE: 12/03/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM NO: _____ CLAIM NO: _____
 NO. OF CARTONS: _____
 CONTENTS NOT CHECKED
 RECEIVED BY: Mndemi SIGN: _____
 EMPLOYEE NO: 3145799
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

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