

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLIXO SHOPRITE L/SHOP IXOPO 92295 SHOP 2 15 MARGARET STR SHOPRITE CE IXOPO	 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	Customer Order Date: 10.03.2025 Customer Order Number: 1174712897 KWV Order Number: 110996345 Loading Status: Gross Weight : 23.188kg	Document Type: TAX INVOICE Document No: 0041161200 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	
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	5.0	165.34	8.00		152.11	760.55	114.09	874.64	
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	2.0	165.34	8.00		152.11	304.22	45.63	349.85	
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	
ITEMS NOT SUPPLIED:													
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1	Not enough stock							
										2,093.72	314.06	2,407.78	

LIQUORSHOP IXOPO (92295)

GRN NO: 002331 DATE: 12/03/2025

SHORTAGE: _____ RETURNS: _____

CLAIM NO: _____ CLAIM NO: _____

NO OF CARTONS: _____

RECEIVED BY: *[Signature]* CONTENTS NOT CHECKED

EMPLOYEE NO: *[Signature]* SIGN: *[Signature]*

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 nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655