

Bill to:  
**SHOPCHECK**  
 SHOPRITE - CHECKERS (PTY) LTD  
 PO Box 215  
 7561 Brackenfell  
 7561  
 VAT REG NO: 420106777

Ship-to:  
**CHLMZI**  
 SHOPRITE LIQUORSHOP-MZIMKULU 38942  
 SHOP 16 CNR MAIN RD & R56 MZIMKULU  
 MZIMKULU

**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:  
 1174712968  
 KWV Order Number:  
 110996379  
 Loading Status:  
 Gross Weight : 15.402kg

Document Type:  
 TAX INVOICE  
 Document No: 0041161204  
 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](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	165.34	8.00		152.11	304.22	45.63	349.85
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.32	424.08
5										977.20	146.58	1,123.78

**LS UMZIMKHULU (38942)**  
 GRN NO: 002520 DATE: 12/03/25  
 SHORTAGE RETURNS  
 CLAIM NO. CLAIM NO.  
 NO OF CARTONS  
 RECEIVED BY: *Ray* SIGN: *Ray*  
 EMPLOYEE NO: 304498  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DEBRIEFED  
 TIME: *Ray*

**LS UMZIMKHULU (38942)**  
 RECEIVING DOCUMENT FLOW:  
 Date: 12/03/25  
 Inbound Del No: 0074300000  
 Receiving No: 516 75 3292  
 SSR No: 805 2524906  
 Driver Name: MNDENI  
 Truck Reg No: PRY 2715

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