

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

Ship to:
CHLABA
 Shoprite Liquorshop Vryheid Plaza
 (Abaqulusi Plaza) 163731/G373
 Shop 24 Abaqulusi Plaza, 274 Utrec
 Cnr. Mason & Utrecht Str, Vryheid

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:
 05.03.2025
 Customer Order Number:
 1174356600
 KWV Order Number:
 110995438
 Loading Status:
 Gross Weight : 30.173kg

Document Type:
 TAX INVOICE
 Document No: 0041161499
 Document Date: 13.03.2025
 Delivery date: 13.03.2025
 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	3.0	165.34	8.00		152.11	456.33	68.45	524.78
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	165.34	8.00		152.11	608.44	91.27	699.71
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
										1,719.12	257.87	1,976.99

LS VRYHEID PLAZA G373
 GRN No: DDO 382 DATE: 12/03/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No: _____ CLAIM No: _____
 NUMBER OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE NO: W 241229
 SIGNATURE INVALID UNLESS GRN NUMBER 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 next month inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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