

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

Ship-to:
CHLMOI
 SHOPRITE LIQUORSHOP MOOI RIVER 838
 SHOP 1A CNR MARKET STREET AND LAWR
 MOOI RIVER

KWV
 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:
 05.03.2025
 Customer Order Number:
 1174357061
 KWV Order Number:
 110995464
 Loading Status:
 Gross Weight : 53.640kg

Document Type:
 TAX INVOICE
 Document No: 0041161534
 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	287.60	0.70		285.58	571.17	85.68	656.85
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43
901365	700026457	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,454.40	2.40		1,419.49	1,419.49	212.91	1,632.40
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
										2,428.36	364.25	2,792.61

Liquor Runners Durban
 DEBRIEFED
 Signed _____

MOOI RIVER LIQUOR STORE (083874)
 GRN No. 001838 DATE 13/3/25
 SHORTAGE NI RETURNS NI
 CLAIM No. NI CLAIM No. NI
 No OF CARTONS 5
CONTENT NOT CHECKED
 RECEIVED BY: S. van der
 FULL SIGNATURE _____
 EMPLOYEE No. 09629082
 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 month invoice 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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