

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

Ship to:
CHLENI
 Shoprite Liquorshop Mandeni 165602
 SHOP 28 & 29, MANENI PLAZA
 Portion of Farm Amanda Eshowe, Sta
 4490

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:
 1174713227

KWV Order Number:
 110996341
 Loading Status:

Gross Weight : 75.915kg

Document Type:
 TAX INVOICE

Document No: 0041161811
 Document Date: 14.03.2025
 Delivery date: 14.03.2025
 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	5.0	165.34	8.00		152.11	760.55	114.08	874.63
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	40.0	165.34	8.00		152.11	6,084.38	912.67	6,997.05
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	8.00		152.11	1,521.09	228.16	1,749.25
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.0	1,454.48	2.40		1,419.48	1,419.48	212.92	1,632.40
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
					58					10,089.72	1,513.46	11,603.18

Liquor Runners Durban
 DEBRIEFED

Signed _____

SHOPRITE MANDENI - LS 165602

GRV No: 000285 DATE: 17/3/25

RECEIVED BY: N. HAIKOH
 FULL SIGNATURE: [Signature]

EMPLOYEE No. 1160890

SIGNATURE INVALID UNLESS GRV 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
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