

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

Ship to:
CHLINA
 SHOPRITE LIQUORSHOP INANDA SAPS
 66656
 SHOP 6 INANDA CENTRE, CURNICK NDLO
 INDANDA, PTN 150 and 152, ETHEKWIN



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:
 11.03.2025
 Customer Order Number:
 1174815140
 KWV Order Number:
 110996722
 Loading Status:
 Gross Weight : 20.212kg

Document Type:
 TAX INVOICE
 Document No: 0041161818
 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
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
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	601.74	1.10		595.12	595.12	89.27	684.39
										880.71	132.11	1,012.82

[Handwritten signature]

Liquor Runners Durban
 DEBRIEFED
 Signed *[Signature]*

SHOPRITE INANDA LIQUOR STORE (66656)
 GRV No. 2137 14/03/2025
 SHORTAGE: _____
 CLAIM No. _____
 No. OF CARTONS: _____
CONTENTS CHECKED
 RECEIVED *[Signature]*
 FULL SIGNATURE: _____
 EMPLOYEE No. 1801490
 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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