

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

Ship to:
CHLMTU
 SHOPRITE LIQUORSHOP MTUBA MALL 808
 SHOP 16 MTUBA MALL
 MATUBATUBA

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:
 12.03.2025
 Customer Order Number:
 1174911551
 KWV Order Number:
 110996961
 Loading Status:
 Gross Weight : 23.081kg

Document Type:
 TAX INVOICE
 Document No: 0041162094
 Document Date: 17.03.2025
 Delivery date: 17.03.2025
 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	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93	
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.58	1,369.16	
901032	700025233	Hooch Blast Black Curxandt 4(6x275m	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43	
ITEMS NOT SUPPLIED:													
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1	Item rejected - No stock							
										1,628.28	244.24	1,872.52	

LS MTUBA MALL (00818)
 003473 DATE 17/03/25
 GRN No. _____ DATE _____
 SHORTAGE _____ RETURNS _____
 CLAIM No. _____ CLAIM No. _____
 No OF CARTONS _____
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: _____
 EMPLOYEE No. 2536099
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
 DEBRIEFED
 Signed *[Signature]*

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
---	--	---	---	---