

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

Ship-to:
CHLSDB
 SHOPRITE LIQUORSHOP SUNDUMBILI LS
 SHOP 1A, SUNDUMBILI PLAZA
 MANDINI

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:
 11.03.2025
 Customer Order Number:
 1174815240

KWV Order Number:
 110996718
 Loading Status:

Gross Weight : 3.093kg

Document Type:
 TAX INVOICE

Document No: 0041162107
 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
										456.33	68.45	524.78

C.A.P.I. SECURITY
 CHECKED BY
 S/O:.....
 DATE:.....

Liquor Runners Durban
 DEBRIEFED
 signed _____

002273

SHOPRITE SUNDUMBILI-LS 92685

GRV No: 46 DATE: 17/03/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No. _____
 No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY:
 FULL SIGNATURE: _____
 EMPLOYEE No. _____

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