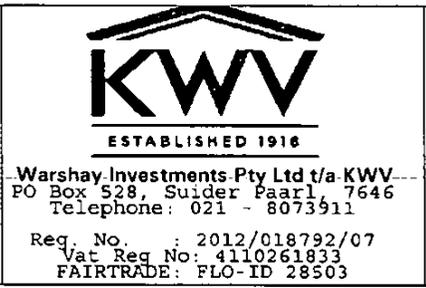


Bill to:  
**SHOPCHECK**  
 SHOPRITE - CHECKERS (PTY) LTD  
 PO Box 215  
 7561 Brackenfell  
 7561  
 VAT REG NO: 4420106777

Ship to:  
**CHLNZK**  
 Shoprite Liquorshop Port Shepstone  
 165628/G562  
 Shop 202 Port Shepstone Mall, C/O N  
 Port Shepstone,  
 4240



Customer Order Date:  
 10.03.2025  
 Customer Order Number:  
 1174777390  
 KWV Order Number:  
 110996622  
 Loading Status:  
 Gross Weight : 107.035kg

Document Type:  
 TAX INVOICE  
 Document No: 0041162284  
 Document Date: 18.03.2025  
 Delivery date: 18.03.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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	20.0	165.34	8.00		152.11	3,042.19	456.33	3,498.52
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	40.0	165.34	8.00		152.11	6,084.38	912.66	6,997.04
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	25.0	165.34	8.00		152.11	3,802.74	570.41	4,373.15
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	20.0	165.34	8.00		152.11	3,042.19	456.33	3,498.52
					105					15,971.50	2,395.73	18,367.23

**SS PORT SHEPSTONE RANK (164745)**  
 GRN NO: 000003 DATE: 18/3/25  
 SHORTAGE: RETURNS:  
 CLAIM GRN NO: GRN NO:  
 NO OF CARTONS:  
 RECEIVED BY: Linder  
 FULL SIGNATURE: [Signature]  
 EMPLOYEE NO: 765762  
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED  
 CONTENT NOT CHECKED

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 next mth inv before 25th  
 Currency: ZAR

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank:  
**FNB**  
 Acc: 6300 328 6845  
 Branch: 250655