

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

Ship-to:  
**CHLHAR**  
 SHOPRITE LIQUORSHOP HARDING - 6446  
 SHOP S20 CNR HAWKINGS LIVINGSTONE  
 HARDING

  
 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:  
 17.03.2025  
 Customer Order Number:  
 1175245418  
 KWV Order Number:  
 110997839  
 Loading Status:  
 Gross Weight : 15.343kg

Document Type:  
 TAX INVOICE  
 Document No: 0041162500  
 Document Date: 19-03-2025  
 Delivery date: 19-03-2025  
 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	2.0	165.34	8.00		152.11	304.22	45.63	349.85
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	165.34	8.00		152.11	1,216.88	182.54	1,399.42
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	8.00		152.11	456.33	68.45	524.78
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
										2,281.65	342.25	2,623.90

Kunners Lt  
 DEBRIEF  


LS HARDING (64488)  
 RECEIVING DOCUMENT FLOW:  
 DATE: \_\_\_\_\_  
 INBOUND DEL NO: 0274612632  
 RECEIVING NO: 5-168018531  
 SSR NO: 8052705026  
 DRIVER NAME: \_\_\_\_\_  
 TRUCK REG. NO: \_\_\_\_\_

LIQUORSHOP HARDING (64488)  
 GRN NO: 002157 DATE: 19/03/25  
 SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
 CLAIM NO: \_\_\_\_\_ CLAIM NO: \_\_\_\_\_  
 NO. OF CARTONS: \_\_\_\_\_  
 RECEIVED BY: Mima SIGN:   
 EMPLOYEE NO: 31215901  
 SIGNATURE NVA: ID UNLESS GRN 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