

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

Ship to:
CHLIXO
 SHOPRITE L/SHOP IXOPO 92295
 SHOP 2 15 MARGARET STR SHOPRITE CE
 IXOPO

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:
 17.03.2025
 Customer Order Number:
 1175245211

KWV Order Number:
 110997840
 Loading Status:

Gross Weight : 18.217kg

Document Type:
 TAX INVOICE

Document No: 0041162504
 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

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	4.0	165.34	8.00		152.11	608.44	91.27	699.71	
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	
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	12.70		1,401.69	1,401.69	210.25	1,611.94	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85	
ITEMS NOT SUPPLIED:													
901512	700026646	Red Heart Rum Original 12x750ml	pc	12 x 750	1	Item rejected - No stock							
					10					2,770.68	415.60	3,186.28	

KUNN
 DEBR

LIQUORSHOP IXOPO (92295)
 GRN NO: 082338 DATE: 19/03/25
 SHORTAGE: RETURNS:
 CLAIM NO: CLAIM NO:
 NO. OF CARTONS: 10
 CONTENTS NOT CHECKED
 RECEIVED BY: SIGN:
 EMPLOYEE NO: SIGNATURE
 SIGNATURE INVALID 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 next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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