

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

Ship to:
 CHLMZI
 SHOPRITE LIQUORSHOP-MZIMKULU 38942
 SHOP 16 CNR MAIN RD & R56 MZIMKULO
 MZIMKULO

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:
 17.03.2025
 Customer Order Number:
 1175244636
 KWV Order Number:
 110997881
 Loading Status:
 Gross Weight : 10.249kg

Document Type:
 TAX INVOICE
 Document No: 0041162512
 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	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	6.0	165.34	8.00		152.11	912.66	136.90	1,049.56
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
					10					1,521.10	228.17	1,749.27

*Khanyisani
 HR 32 20 GP*

*RECEIVED
 DEBRIEFED*

LS UMZIMKHULU (38942)
 GRN NO: 002528 DATE: 19/03/25
 SHORTAGE: RETURNS:
 CLAIM NO: CLAIM NO:
 NO OF CARTONS:
 RECEIVED BY: *Ron* SIGN: *Ron*
 EMPLOYEE NO:
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LS UMZIMKHULU (38942)
 RECEIVING DOCUMENT FLOW:
 Date: 19/03/25
 Inbound Del No: 027461360
 Receiving No: 516806264
 SSR No: 8052709051
 Driver Name: Khanyisani
 Truck Reg No: HR 32 20 GP

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