

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

Ship to:  
**CHLINA**  
 SHOPRITE LIQUORSHOP INANDA SAPS  
 66656  
 SHOP 6 INANDA CENTRE, CURNICK NDLO  
 INANDA, PTN 150 and 152, ETHEKWIN

**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:  
 18.03.2025  
 Customer Order Number:  
 1175347356  
 KWV Order Number:  
 110998223  
 Loading Status:  
 Gross Weight : 195.050kg

Document Type:  
 TAX INVOICE  
 Document No: 0041163100  
 Document Date: 21.03.2025  
 Delivery date: 21.03.2025  
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	9.0	165.34	8.00		152.11	1,368.99	205.35	1,574.34
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	287.60	0.70		285.59	1,142.35	171.35	1,313.70
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,454.40	2.40		1,419.48	2,838.96	425.84	3,264.80
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	3.0	383.52			383.52	1,150.56	172.58	1,323.14
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.0	383.52			383.52	1,917.60	287.64	2,205.24
										8,856.16	1,328.42	10,184.58

SIGNATURE INVALID UNLESS GRV NO. IS QUOTED  
 EM TO BE  
 2025/03/21  
 SHOPSITE CHECKED  
 OF CHANGES  
 CLAIM NO.  
 RETURNS  
 DATE: 21-03-25  
 SHOPSITE LIQUOR STORE (66656)

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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