

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

Ship to:  
**CHLPHO**  
 SHOPRITE LIQUORSHOP PHOENIX - 8234  
 SHOP 108 19 PARTHENON STR PHOENIX  
 PHOENIX - NATAL

**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:  
 1175347565  
 KWV Order Number:  
 110998212  
 Loading Status:  
 Gross Weight : 112.035kg

Document Type:  
 TAX INVOICE  
 Document No: 0041163106  
 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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	15.70		510.15	510.15	76.52	586.67
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	165.34	8.00		152.11	1,216.88	182.53	1,399.41
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	7.0	287.60	0.70		285.59	1,999.11	299.87	2,298.98
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
										4,163.84	624.58	4,788.42

SHOPRITE PHOENIX (021)  
 003539 DATE 21/03/25  
 RETURNS  
 CLAIM No. \_\_\_\_\_  
 No. OF CARTONS \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE \_\_\_\_\_  
 SIGNATURE \_\_\_\_\_  
 VATURE REG NO: 4110261833

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
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