

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

Ship to:
CHLCIT
 SHOPRITE L/SHOP UMGENT RD 87365
 SHOP G48A 10 STAMFORDHILL RD CITY
 GREYVILLE, DURBAN

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:
 20.03.2025
 Customer Order Number:
 1175532189
 KWV Order Number:
 110998995
 Loading Status:
 Gross Weight : 20.542kg

Document Type:
 TAX INVOICE
 Document No: 0041163621
 Document Date: 26.03.2025
 Delivery date: 26.03.2025
 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
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	638.64	5.00		606.71	606.71	91.01	697.72
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	7.0	165.34	8.00		152.11	1,064.77	159.71	1,224.48
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	3.0	165.34	8.00		152.11	456.33	68.45	524.78
										2,888.36	433.25	3,321.61

SHOPRITE UMGENT RD 87365
 GRV No. 003062 DATE: 26/03/2025
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No. _____
 No. OF CARTONS: 16
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No. _____
 NON-SIGNED INVOICE VALUE IS QUOTED

Liquor Runners Durban
 DELIVERED
 Signed _____

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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