

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

Ship-to:
CHLEDE
 SHOPRITE LIQUOR EDENDALE - 31827
 Shelby Msimang & Route 13 Rd
 Edenvale



Customer Order Date:
 24.03.2025
 Customer Order Number:
 1175755697
 KWV Order Number:
 110999339
 Loading Status:
 Gross Weight : 43.006kg

Document Type:
 TAX INVOICE
 Document No: 0041164048
 Document Date: 27.03.2025
 Delivery date: 27.03.2025
 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 | 3.0 | 165.34 | 8.00 | | 152.11 | 456.33 | 68.45 | 524.78 |
| 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 |
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml) | pc | 150 x 20 | 5.0 | 165.34 | 8.00 | | 152.11 | 760.55 | 114.08 | 874.63 |
| 901032 | 700025233 | Hooch Blast Black Currandt 4(6x275m) | CS | 24 x 275 | 2.0 | 287.60 | 0.70 | | 285.58 | 571.17 | 85.68 | 656.85 |
| 901395 | 700025956 | Bug Stag 10(15x20ml) | pc | 150 x 20 | 3.0 | 165.34 | 8.00 | | 152.11 | 456.33 | 68.45 | 524.78 |
| | | | | | | | | | | 3,461.26 | 519.19 | 3,980.45 |

SHOPRITE LIQUORSHOP EDENDALE 31827
 GRN No. 002204 DATE 27/03/25
 SHORTAGE: RETURNS:
 CLAIM No. CLAIM No.:
 No. OF CARTONS:
CONTENT NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE No: 3042380
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 NAME:

| | | | |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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