

<b>Bill to:</b> SHOPCHECK SHOPRITE - PRS (PTY) LTD PO Box 21 7561 Braam 7561 VAT REG # 4420106777	<b>Ship-to:</b> CHLHAM SHOPRITE LIQUORSHOP HAMMERSDALE 01 SHOP 1 SHOPRITE CENTRE, 97 MEYIWA MPUMALANGA B, HAMMERDALE	 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	<b>Customer Order Date:</b> 20.03.2025 <b>Customer Order Number:</b> 1175557401 <b>KWV Order Number:</b> 110999038 <b>Loading Status:</b>  <b>Gross Weight :</b> 33.671kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041164053 <b>Document Date:</b> 27.03.2025 <b>Delivery date:</b> 27.03.2025 <b>Page:</b> 1 of 1
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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	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	9.0	165.34	8.00		152.11	1,368.99	205.34	1,574.33
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	867.12	5.40		820.30	820.30	123.05	943.35
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
										2,877.03	431.55	3,308.58

SHOPRITE HAMMERSDALE (09725)  
 GRN No. 000619 DATE 24/03/25  
 SHORTAGE: ✓ RETURNS: ✓  
 CLAIM No. ✓ CLAIM No. ✓  
 No. OF CARTONS: 13  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: [Signature]  
 FULL SIGNATURE: [Signature]  
 EMPLOYEE No: 10812063  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban  
 DEPRELIEFED  
 Signed [Signature]

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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End next mth inv before 25th Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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