

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

Ship-to:
CHLMOI
 SHOPRITE LIQUORSHOP MOOI RIVER 838
 SHOP 1A CNR MARKET STREET AND LAWR
 MOOI RIVER

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:
 19.03.2025
 Customer Order Number:
 1175435939
 KWV Order Number:
 110998796
 Loading Status:
 Gross Weight : 27.316kg

Document Type:
 TAX INVOICE
 Document No: 0041164063
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	8.00		152.11	456.33	68.45	524.78
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
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	601.74	1.10		595.11	595.11	89.26	684.37
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	165.34	8.00		152.11	456.33	68.45	524.78
										1,945.47	291.82	2,237.29

MOOI RIVER LIQUOR STORE (013874)
 GRN No. 02452 DATE 27/3/25
 SHORTAGE RETURNS
 CLAIM No. INC CLAIM No. INC
 No OF CARTONS
CONTENT NOT CHECKED
 RECEIVED BY: S. Anzole
 FULL SIGNATURE
 EMPLOYEE No. 09672084
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runner Durban
 DEBRIEFED
 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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