

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

Ship to:  
**CHLENI**  
 Shoprite Liquorshop Mandeni 165602  
 SHOP 28 & 29, MANENI PLAZA  
 Portion of Farm Amanda Eshowe, Sta  
 4490

**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:  
 25.03.2025  
 Customer Order Number:  
 1175854647  
 KWV Order Number:  
 110999705  
 Loading Status:  
 Gross Weight : 43.882kg

Document Type:  
 TAX INVOICE  
 Document No: 0041164317  
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 Page: 1 of 1

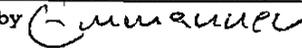
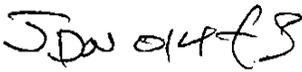
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

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
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
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
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
										1,451.87	217.78	1,669.65

Liquor Runners Durban  
 DEBRIEFED  
 Signed 

**SHOPRITE MANDENI-LS 165602**  
 GRV No. 000307 DATE: 01/4/25  
 SHORTAGE: - RETURNS: -  
 CLAIM No. - CLAIM No. -  
 No. OF CARTONS: 1CS  
 CONTENTS NOT CHECKED  
 RECEIVED BY: NTSIKO  
 FULL SIGNATURE:   
 EMPLOYEE No. 160290  
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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