

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

Ship to:  
**CHLTHI**  
 Shoprite Liquorshop Othongathi Mal  
 160597  
 SHOP 23 OTHONGATHI MALL, 263 GOPAL  
 TONGAAT

  
**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:  
 1175436605  
 KWV Order Number:  
 110998778  
 Loading Status:  
 Gross Weight : 19.017kg

Document Type:  
 TAX INVOICE  
 Document No: 0041164364  
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 Delivery date: 28.03.2025  
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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 ex VAT	VAT	Total inc VAT
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m)	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43
										1,350.36	202.55	1,552.91

Liquor Runners Durban  
 DEBRIEFED  
 Signed 

LS OTHONGATHI (0059)  
 000614  
 RETURNS  
 CLAIM NO  
 No OF CARTONS: 8  
 CONTENTS NOT CHECKED  
 RECEIVED BY:   
 FULL SIGNATURE:   
 EMPLOYEE No.  
 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 next 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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