

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

Ship to:
CHLGIN
 SHOPRITE L/SHOP GINGINDLOVU 64557
 SHOP 13 Cnr Main rd & R102 GINGIND
 GINGINDLOVU

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:
 1175435848
 KWV Order Number:
 110998770
 Loading Status:
 Gross Weight : 20.148kg

Document Type:
 TAX INVOICE
 Document No: 0041164754
 Document Date: 31.03.2025
 Delivery date: 31.03.2025
 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	1.0	165.34	8.00		152.11	152.11	22.82	174.93	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	165.34	8.00		152.11	608.44	91.27	699.71	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	8.00		152.11	456.33	68.45	524.78	
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	867.12	5.40		820.30	820.30	123.03	943.33	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93	
										10	2,189.29	328.39	2,517.68

LS GINGINDLOVU (64557)
 RECEIVING DOCUMENT FLOW:
 Date: 31/03/2025
 Inbound Del. No.: 027 5221 029
 Receiving No.: 3168 938190
 SSR No.: 8142 5242 95
 Driver Name: Menden
 Truck Reg. No.: FSR 279 FS

L.S. GINGINDLOVU (64557)
 GRV No: 003215
 SHORTAGE
 CLAIM No. DATE: 31/03/2025
 RETURNS
 No OF CARTONS CLAIM No.
CONTENT NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE [Signature]
 EMPLOYEE No: 326722
 SIGNATURE INVALID UNLESS GRV No IS QUOTED

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
 MOD - 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