

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

Ship to:
CHLMEL
 Shoprite LiquorShop-Melmoth -32912
 SHOP 12 10 Opposition Centre
 Melmoth Shopping Centre ,Melmoth

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:
 26.03.2025
 Customer Order Number:
 1175948827

KWV Order Number:
 110999922
 Loading Status:

Gross Weight : 16.955kg

Document Type:
 TAX INVOICE

Document No: 0041164774
 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
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	2.0	165.34	8.00		152.11	304.22	45.63	349.85
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
										1,046.14	156.92	1,203.06

LIQUOR RUNNERS DURBAN
 DEBRIEFED
 DATE: _____
 TIME: _____

SHOPRITE MELMOTH - LS 32912
 RECEIVING DOCUMENT FLOW

Date: 01/04/25
 Inbound Del. No.: 027506287
 Receiving No.: 9165002445
 SSR No.: 2142542577
 Driver Name: _____
 Truck Reg. No.: _____

SHOPRITE MELMOTH - LS 32912

GRV No. 002852 DATE: 01/04/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No. _____
 No. OF CARTONS: 6
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No. 1243969
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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