

Bill to: **C22**  
**SHOPCHECK**  
 SHOPRITE CHECKERS (PTY) LTD  
 PO Box 215  
 7561 Brackenfell  
 7561  
 VAT REG NO: 4420106777

Ship to:  
**CHLHAM**  
 SHOPRITE LIQUORSHOP HAMMERSDALE 01  
 SHOP 1 SHOPRITE CENTRE, 97 MEYIWA  
 MPUMALANGA B, HAMMERDALE



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:  
 27.03.2025  
 Customer Order Number:  
 1176038777

KWV Order Number:  
 111000232  
 Loading Status:

Gross Weight : 13.862kg

Document Type:  
 TAX INVOICE  
 Document No: 0041165702  
 Document Date: 03.04.2025  
 Delivery date: 03.04.2025  
 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
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.83	328.42
										589.81	88.47	678.28

SHOPRITE LIQUORSHOP HAMMERSDALE 01  
 GRN No: **000026** DATE: **03/04/25**  
 CHECKED BY: **[Signature]** RETURNS: **[Signature]**  
 CLAIM NO: **[Signature]**  
 No. OF CASES: **[Signature]**  
 RECEIVED BY: **[Signature]**  
 FULL SIGNATURE: **[Signature]**  
 EMPLOYEE No: **[Signature]**  
 SIGNATURE INVALID UNLESS QUOTED

Liquor Runners Durban  
**DEBRIEFED**  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

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: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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