

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

Ship to:
CHLRET
 SHOPRITE LIQUORSHOP PIET RETIEF 89
 SHOP32 C/O N2 BYPASS & BRAND STR
 PIET RETIEF

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:
 1175947897
 KWV Order Number:
 110999962
 Loading Status:
 Gross Weight : 76.818kg

Document Type:
 TAX INVOICE
 Document No: 0041165725
 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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	✓2.0	1,454.40	2.40		1,419.48	2,838.96	425.85	3,264.81
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	✓2.0	165.34	8.00		152.11	304.22	45.63	349.85
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	✓3.0	165.34	8.00		152.11	760.55	114.08	874.63
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
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	✓1.0	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	✓1.0	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	✓1.0	165.34	8.00		152.11	152.11	22.82	174.93
13										7,046.91	1,057.04	8,103.95

Liquor Runners Durban
 DEBRIEFED
 Signed _____

SHOPRITE LIQUORSHOP PIET RETIEF (049375)
 GRN No. 002491 DATE 03/04/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No.: _____
 No. OF CARTONS: _____
 CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: 382668
 SIGNATURE INVALID UNLESS GRN No. IS 049375

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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