

Bill to:  
**SHOPCHECK**  
 SHOPRITE - CHECKERS (PTY) LTD  
 PO Box 215  
 7561 Brackenfell  
 7561  
 VAT REG NO: 4120106777

Ship to:  
**CHLPHO**  
 SHOPRITE LIQUORSHOP PHOENIX - 8234  
 SHOP 108 19 PARTHENON STR PHOENIX  
 PHOENIX - NATAL

**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:  
 01.04.2025  
 Customer Order Number:  
 1176378453  
 KWV Order Number:  
 111001185  
 Loading Status:  
 Gross Weight : 43.053kg

Document Type:  
 TAX INVOICE  
 Document No: 0041165990  
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 Delivery date: 04.04.2025  
 Page: 1 of 1

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 exc VAT	VAT	Total inc VAT
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	110.23	8.00		101.41	1,014.07	152.11	1,166.18
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	110.23	8.00		101.41	101.41	15.21	116.62
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	110.23	8.00		101.41	202.81	30.42	233.23
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	383.52			383.52	767.04	115.06	882.10
901479	700026117	Hooch Blast Strawberry Can 4(6x440m)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
					16					2,468.85	370.33	2,839.18

Liquor Runners Durban  
 Delivered  
 Signed

003562  
 4/4/25  
 RECEIVED BY  
 TDS

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: **FNB**  
 Acc: 6300 328 6845  
 Branch: 250655