

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

Ship-to:  
**SHLDUB**  
 SHOPRITE LIQUOR DUBE VILLAGE - 389  
 SHOP 7 11 IKHATHAZA CLOSE CNR PUTC  
 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:  
 02.04.2025  
 Customer Order Number:  
 1176467932  
 KWV Order Number:  
 111001440  
 Loading Status:  
 Gross Weight : 77.222kg

Document Type:  
 TAX INVOICE  
 Document No: 0041166060  
 Document Date: 04.04.2025  
 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	110.23	8.00		101.41	405.63	60.84	466.47
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	13.0	110.23	8.00		101.41	1,318.29	197.74	1,516.03
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	110.23	8.00		101.41	202.81	30.42	233.23
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	905.22	2.50		882.59	882.59	132.39	1,014.98
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	601.74	1.10		595.11	595.11	89.27	684.38
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
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
										5,141.32	771.20	5,912.52

SHOPRITE INANDA - LS 38958  
 GRV No. 002385 DATE: 04/04/25  
 SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
 CLAIM No: \_\_\_\_\_ CLAIM No: \_\_\_\_\_  
 No. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: *[Signature]*  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No: 8793 608  
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

*[Signature]*  
 Signed  
 DEBRIEFED  
 Liquor Runners Durban

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