

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

Ship-to:
CHLLIR
 Richards Bay Boardwalk 79398
 Shop L101 B Boardwalk Inkazi,
 Shopping centre, Lira Link, Richar

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:
 1176468712
 KWV Order Number:
 111001387
 Loading Status:
 Gross Weight : 13.175kg

Document Type:
 TAX INVOICE
 Document No: 0041166282
 Document Date: 07.04.2025
 Delivery date: 07.04.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	2.0	110.23	8.00		101.41	202.81	30.42	233.23
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
										488.40	73.26	561.66

SHOPRITE RICHARDS BAY BOARDWALK - LS 079398
 CRV No. 001263 DATE: 07/04/25
 SHORTAGE: = RETURNS:
 CLAIM No. CLAIM No.
 NO. OF CARTONS:
 COMMENTS: NOT CHECKED
 EMPLOYEE No. [Signature]
 SIGNATURE: [Signature] IS QUOTED

Liquor Runners Durban
 DEBRIEFED
 Signed [Signature]

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