

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

Ship to:
CHLKWM
 SHOPRITE LIQUORSHOP KWAMNYANDU 834
 SHOP 320 MXENGE HIGHWAY UMLAZI
 DURBAN

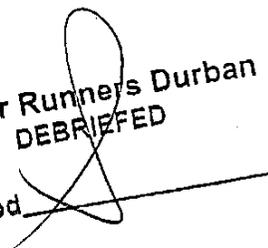
KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 01.04.2025
 Customer Order Number:
 1176378447
 KWV Order Number:
 111001199
 Loading Status:
 Gross Weight : 94.588kg

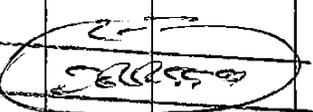
Document Type:
 TAX INVOICE
 Document No: 0041166503
 Document Date: 08.04.2025
 Delivery date: 08.04.2025
 Page: 1 of 1

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	1.0	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	425.22			425.22	425.22	63.78	489.00
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	16.0	110.23	8.00		101.41	1,622.50	243.39	1,865.89
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	110.23	8.00		101.41	304.22	45.63	349.85
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	425.22			425.22	425.22	63.78	489.00
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
901365	700026457	Wild Africa Cream Caffé 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	3.0	110.23	8.00		101.41	304.22	45.63	349.85
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
										6,995.08	1,049.26	8,044.34

Liquor Runners Durban
 DEBRIEFED
 Signed 

003392

SHOPRITE KWAMNYANDU - LS 83492
 GRV No. 003392 DATE: 8/04/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No. _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: 
 EMPLOYEE No. _____
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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