

Bill to:  
**SHOPCHECK**  
 SHOPRITE - CHECKERS (PTY) LTD  
 PO Box 215  
 7567 Strackenfell  
 7561  
 VAT REG NO: 4/20106777

Ship to:  
**CHLPOR**  
 SHOPRITE L/SHOP PORT SHEPSTONE 923  
 SHOP 1 CNR WOOLLEY & ROBINSON STR  
 PORT SHEPSTONE

**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:  
 03.04.2025  
 Customer Order Number:  
 1176556652  
 KWV Order Number:  
 111001674  
 Loading Status:  
 Gross Weight : 71.452kg

Document Type:  
 TAX INVOICE  
 Document No: 0041166506  
 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](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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	15.70		510.15	510.15	76.52	586.67
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,981.32	1.80		1,945.66	1,945.66	291.85	2,237.51
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	605.16	15.70		510.15	510.15	76.52	586.67
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	8.00		152.11	456.33	68.45	524.78
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	14.0	165.34	8.00		152.11	2,129.53	319.44	2,448.97
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	165.34	8.00		152.11	760.55	114.08	874.63
901513	700026647	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	635.40			635.40	635.40	95.31	730.71
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	165.34	8.00		152.11	456.33	68.45	524.78
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.10		722.49	722.49	108.37	830.86
					30				8,126.59	1,218.99	9,345.58	

Liquor Runners Durban  
 DEBRIEFED  
 Signed \_\_\_\_\_

LS PORT SHEPSTONE (92328)  
 RECEIVING DOCUMENT FLOW:  
 Date: 09.04.25  
 Inbound Del. No.: 0275422201  
 Receiving No.: 516880061  
 SSR No.: 8033200297  
 Driver Name: KOSI  
 Truck Reg. No.: FSR 875FS

002713  
 DATE: 9.4.25  
 RECEIVED  
 No. OF ITEMS: 30  
 FULL SIGNATURE: [Signature]  
 EMPLOYEE No.: 676032  
 SIGNATURE INVALID IF LESS GRN 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 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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