

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

Ship-to:
CHLMZI
 SHOPRITE LIQUORSHOP-MZIMKULU 38942
 SHOP 16 CNR MAIN RD & R56 MZIMKULU
 MZIMKULU

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:
 07.04.2025
 Customer Order Number:
 1176799886

KWV Order Number:
 111002299
 Loading Status:

Gross Weight : 22.157kg

Document Type:
 TAX INVOICE

Document No: 0041166784
 Document Date: 09.04.2025
 Delivery date: 09.04.2025
 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	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	165.34	8.00		152.11	1,064.77	159.72	1,224.49	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85	
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81	
LIQUOR RUNNERS DURBAN DEBRIEFED DATE: _____ TIME: _____													
LS UMZIMKHULU (38942) GRN NO. 002549 DATE 09/04/25 SHORTAGE RETURNS CLAIM NO. CLAIM NO. NO OF CARTONS CONTENTS NOT CHECKED RECEIVED BY: Roy SIGN: _____ EMPLOYEE NO: 34987 SIGNATURE INVALID UNLESS GRN No. IS QUOTED													
										10	1,963.61	294.54	2,258.15

LS UMZIMKHULU (38942)
 RECEIVING DOCUMENT FLOW:

Date: 09/04/25
 Inbound Del No: 0275512410
 Receiving No: 5169588272
 SSR No: 805325004
 Driver Name: Pano
 Truck Reg No: JBK13975

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked ED - 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