

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

Ship to:
CHLHAM
 SHOPRITE LIQUORSHOP HAMMERSDALE 01
 SHOP 1 SHOPRITE CENTRE, 97 MEYIWA
 MPUMALANGA B, HAMMERDALE



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:
 1176557304
 KWV Order Number:
 111001655
 Loading Status:
 Gross Weight : 25.893kg

Document Type:
 TAX INVOICE
 Document No: 0041167147
 Document Date: 08.04.2025
 Delivery date: 10.04.2025
 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	2.0	165.34	8.00		152.11	304.22	45.63	349.85
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901479	700026117	Hooch Blast Strawberry Can 4(6x440m)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
										1,223.37	183.51	1,406.88

Liquor Runners Durban
 DEBRIEFED
 Signed _____

SHOPRITE HAMMERSDALE
 GRN No. 000633 DATE 10/09/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. 4 CLAIM No. 4
 No. OF CARTONS: 5
CONTENTS NOT CHECKED
 RECIEVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: 1070665
 SIGNATURE INVALID UNLESS GRN No. IS QUOTE

RECEIVING DOCUMENT FLO
 Date: _____
 Inbound Del. No: _____
 Receiving No: _____
 SSR No: _____
 Depot Name: _____
 Truck No: _____

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