

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

Ship to:  
**CHIRET**  
 SHOPRITE LIQUORSHOP PIET RETIEF 89  
 SHOP32 C/O N2 BYPASS & BRAND STR  
 PIET RETIEF

**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:  
 1176468821  
 KWV Order Number:  
 111001397  
 Loading Status:  
 Gross Weight : 30.076kg

Document Type:  
 TAX INVOICE  
 Document No: 0041167170  
 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](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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	20	110.23	8.00		101.41	202.81	30.42	233.23
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	40	110.23	8.00		101.41	405.63	60.84	466.47
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	20	110.23	8.00		101.41	202.81	30.42	233.23
900924	700026345	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	20	625.92	5.00		594.62	594.62	89.19	683.81
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	10	867.12	5.40		820.30	820.30	123.06	943.36
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10	110.23	8.00		101.41	101.41	15.21	116.62
										2,327.58	349.14	2,676.72

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

SHOPRITE LIQUORSHOP PIET RETIEF (089375)  
 GRN No. 000497 DATE 10/04/25  
 SHORTAGE: - RETURNS: -  
 CLAIM No. - CLAIM No. -  
 No. OF CARTONS: -  
 CONTENTS NOT CHECKED  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No: 3015257  
 SIGNATURE INVALID UNLESS 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