

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

Ship to:  
**CHLPHO**  
 SHOPRITE LIQUORSHOP PHOENIX - 8234  
 SHOP 108 19 PARTHENON STR PHOENIX  
 PHOENIX - NATAL

  
**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:  
 08.04.2025  
 Customer Order Number:  
 1176948311  
 KWV Order Number:  
 111002935  
 Loading Status:  
 Gross Weight : 25.351kg

Document Type:  
 TAX INVOICE  
 Document No: 0041167542  
 Document Date: 11.04.2025  
 Delivery date: 11.04.2025  
 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
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
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	905.22	2.50		882.59	882.59	132.39	1,014.98
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.10		722.49	722.49	108.37	830.86
										2,115.23	317.28	2,432.51

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

SHOPRITE PHOENIX  
 ORDER NO: 203574 DATE: 11/04/25  
 CHECKED: \_\_\_\_\_ RETURNED: \_\_\_\_\_  
 CLAIM NO: \_\_\_\_\_ CLAIM NO: \_\_\_\_\_  
 No. of cartons: \_\_\_\_\_  
 CONTENTS NOT CHECKED  
 RECEIVED BY: Jordan  
 FULL NAME: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_  
 2752468

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