

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

Ship to:  
**CHLTHI**  
 Shoprite Liquorshop Othongathi Mal  
 160597  
 SHOP 23 OTHONGATHI MALL, 263 GOPAL  
 TONGAAT

  
**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:  
 09.04.2025  
 Customer Order Number:  
 1176987720  
 KWV Order Number:  
 111002990  
 Loading Status:  
 Gross Weight : 21.927kg

Document Type:  
 TAX INVOICE  
 Document No: 0041167549  
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 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	165.34	8.00		152.11	1,064.77	159.71	1,224.48
901032	700025233	Hooch Blast Black Currandt 4(6x275m)	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	165.34	8.00		152.11	456.33	68.45	524.78
11										1,806.69	271.00	2,077.69

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

LS OTHONGATHI (0059)  
 000630 12/04/25  
 GRV NO: \_\_\_\_\_  
 SHORTAGE: \_\_\_\_\_  
 CLAIM NO: \_\_\_\_\_  
 No. OF \_\_\_\_\_  
 COPIES NOT CHECKED  
 REC \_\_\_\_\_  
 FULL \_\_\_\_\_  
 TEMP \_\_\_\_\_  
 SIGNA \_\_\_\_\_  
 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