

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

**Ship-to:**  
**CHLMEL**  
 Shoprite LiquorShop-Melmoth -32912  
 SHOP 12 10 Opposition Centre  
 Melmoth Shopping Centre ,Melmoth

**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:**  
 1176988308  
**KWV Order Number:**  
 111002984  
**Loading Status:**  
 Gross Weight : 9.279kg

**Document Type:**  
 TAX INVOICE  
**Document No:** 0041167721  
**Document Date:** 14.04.2025  
**Delivery date:** 14.04.2025  
**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	1.0	165.34	8.00		152.11	152.11	22.82	174.93
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
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
										1,368.99	205.35	1,574.34

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

**SHOPRITE MELMOTH - LS 32912**  
**RECEIVING DOCUMENT FLOW**  
 Date: 14/04/25  
 Inbound Del. No.: 0775562284  
 Receiving No.: 4718  
 SSR No.: 8427918  
 Driver Name:  
 Truck Reg. No.:

**SHOPRITE MELMOTH - LS 32912**  
**002865**  
 Date: 14/04/25  
 No. OF CARTONS:  
**CONTENTS NOT CHECKED**  
 RECEIVED BY:  
 FULL SIGNATURE:  
 EMPLOYEE No. 4386P  
 SIGNATURE: INVARD UNL... GRV 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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End nxt mth inv before 25th Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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