

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenford
 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:
 10.04.2025
 Customer Order Number:
 1177075129
 KWV Order Number:
 111003326
 Loading Status:
 Gross Weight : 15.629kg

Document Type:
 TAX INVOICE **3**
 Document No: 0041166710
 Document Date: 17.04.2025
 Delivery date: 17.04.2025
 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
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	6.0	165.34	8.00		152.11	912.66	136.89	1,049.55
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	601.74	1.10		595.11	595.11	89.27	684.38
										1,659.88	248.98	1,908.86

Liquor Runners Durban
 DEBRIEFED
 Signed 

SHOPRITE LIQUORSHOP HAMMERSDALE (PTY) LTD
 000840 DATE 15/04/25
 RETURNS: 
 CLAIM NO: 
 NOT CHECKED
 15/04/25

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