

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

Ship-to:
CHLRET
 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

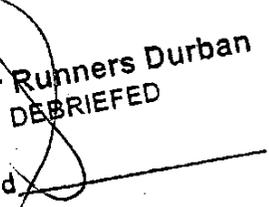
Reg. No. : 2012/018792/07
 Vat. Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 09.04.2025
 Customer Order Number:
 1176987680
 KWV Order Number:
 111002992
 Loading Status:
 Gross Weight : 24.219kg

Document Type:
 TAX INVOICE
 Document No: 0041168724
 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	10	165.34	8.00		152.11	152.11	22.82	174.93
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	60	165.34	8.00		152.11	912.66	136.90	1,049.56
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	20	165.34	8.00		152.11	304.22	45.63	349.85
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	20	165.34	8.00		152.11	304.22	45.63	349.85
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	10	625.92	5.00		594.62	594.62	89.19	683.81
										2,267.83	340.17	2,608.00

Liquor Runners Durban
 DEBRIEFED
 Signed: 

SHOPRITE LIQUORSHOP PIET RETIEF (089575)

GRN No: 002507 DATE: 17/04/25

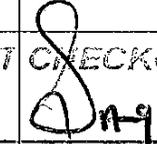
SHORTAGE: — RETURNS: —

CLAIM No: — CLAIM No.: —

No. OF CARTONS: —

CONTENTS NOT CHECKED

RECEIVED BY: —

FULL SIGNATURE: 

EMPLOYEE No: 0506170

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 nxt mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
FNB
 Acc: 6300 328 6845
 Branch: 250655