

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

Ship-to:  
**CHLENI**  
 Shoprite Liquorshop Mandeni 165602  
 SHOP 28 & 29, MANENI PLAZA  
 Portion of Farm Amanda Eshowe, Sta  
 4490

  
**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suiders Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

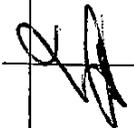
Customer Order Date:  
 15.04.2025  
 Customer Order Number:  
 1177418164  
 KWV Order Number:  
 111004471  
 Loading Status:  
 Gross Weight : 68.910kg

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 TAX INVOICE  
 Document No: 0041169011  
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 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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	6.0	320.64			320.64	1,923.84	288.57	2,212.41
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
										2,913.59	437.04	3,350.63

SHOPRITE  
 GRV N. 000330  
 SHOPRITE  
 CLAIM NO. 1  
 NO. OF CARTONS 9  
 N. H. SINDH  
 Branch  
 EMPLOYEE NO. 1160220  
 SIGNATURE INVALIDATED BY QUOTED

Liquor Runners Durban  
 DEBRIEFED  
 Signed 

DUP - Duplicated Order    IDC - Incorrect Order - Capturing    OS - Overstocked    ED - 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