

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

Ship-to:  
**CHLTUB**  
 SHOPRITE LIQUORSHOP MTUBATUBA 9249  
 237 CNR ST LUCIA & JOHN ROSS HIGHWA  
 MTUBATUBA

**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:  
 16.04.2025  
 Customer Order Number:  
 1177513252

KWV Order Number:  
 111004749  
 Loading Status:

Gross Weight : 32.125kg

Document Type:  
 TAX INVOICE

Document No: 0041169288  
 Document Date: 21.04.2025  
 Delivery date: 21.04.2025  
 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	4.0	165.34	8.00		152.11	608.44	91.26	699.70
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
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	430.68			430.68	430.68	64.60	495.28
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
										1,937.96	290.69	2,228.65

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

MTUBATUBA 92499  
 GRV No: 002711  
 SHORTFALL  
 CLAIM No.  
 No. of Cases  
 RECEIVED  
 FULLY CHECKED  
 EMPLOYEE  
 SIGNATURE INVALID UNLESS 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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