

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

Ship to:  
**CHLBAN**  
 SHOPRITE LIQUORSHOP TABANKULU 3485  
 SHOP CHECK  
 SHOP 2 MAIN STR TABANKULU PLAZA  
 TABANKULU

**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:  
 17.04.2025  
 Customer Order Number:  
 1177630740  
 KWV Order Number:  
 111005231  
 Loading Status:  
 Gross Weight : 16.555kg

Document Type:  
 TAX INVOICE  
 Document No: 0041169535  
 Document Date: 23.04.2025  
 Delivery date: 23.04.2025  
 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	3.0	165.34	8.00		152.11	456.33	68.44	524.77
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
										1,144.07	171.61	1,315.68

Liquor Runners Durban  
 DEBRIEVED  
 Signed \_\_\_\_\_

**SHOPRITE L/S TABANKULU (034859)**  
 GRN NO: 002298 DATE: 23/04/25  
 SHORTAGE:.....RETURNS:.....  
 CLAIM NO:.....CLAIM NO:.....  
 NO OF CARTONS:.....  
**CONTENT NOT CHECKED**  
 RECEIVED BY  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE NO: \_\_\_\_\_  
 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 next mth inv before 25th  
 Currency: ZAR

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