

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

Ship-to:  
**CHLBRT**  
 SHOPRITE LIQUOR BRITANNIA - 36576  
 SHOP 2 418 PIXLEY KASEME STR SHOPR  
 DURBAN

**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:  
 1177629597  
 KWV Order Number:  
 111005103  
 Loading Status:  
 Gross Weight : 49.995kg

Document Type:  
 TAX INVOICE  
 Document No: 0041169537  
 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	2.0	165.34	8.00		152.11	304.22	45.63	349.85
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	165.34	8.00		152.11	1,216.88	182.53	1,399.41
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	165.34	8.00		152.11	760.55	114.08	874.63
901032	700025233	Hooch Blast Black Currandt 4(6x275m)	CS	24 x 275	2.0	287.60	0.70		285.58	571.17	85.68	656.85
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	867.12	5.40		820.30	820.30	123.05	943.35
										3,673.12	550.97	4,224.09

Liquor Runners Durban  
 DEBRIEFED

@ 23/04/25 13:00/25

NOT CHECKED

Almond

INVALID UNLESS GAV NO. 10

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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