

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

Ship to:
CHLMZI
 SHOPRITE LIQUORSHOP-MZIMKULU 38942
 SHOP 16 CNR MAIN RD & R56 MZIMKULU
 MZIMKULU

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:
 1177629744
 KWV Order Number:
 111005114
 Loading Status:
 Gross Weight : 8.126kg

Document Type:
 TAX INVOICE
 Document No.: 0041169548
 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 queriesa@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	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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
										1,216.88	182.53	1,399.41

LS UMZIMKHULU (38942)

GRN NO. 002564 DATE 23/04/25
 SHORTAGE RETURNS
 CLAIM NO. CLAIM NO.
 NO OF CARTONS

RECEIVED BY [Signature] SIGN.
 EMPLOYEE NO. 34898
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runners Durban
 DEBRIEFED

Signed [Signature]

LS UMZIMKHULU (38942)
 RECEIVING DOCUMENT FLOW:
 Date: 23/04/25
 Inbound Del No: 027598451
 Receiving No: 51170650850
 SSR No: 8063622004
 Driver Name: Nkanyiso
 Truck Reg No: J.D.N. 014 R9

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
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