

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 275
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship-to:
CHLDUN
 SHOPRITE LIQUORSHOP DUNDEE 81246
 SHOP 6A CNR WILSON & BEACONFIELD S
 DUNDEE



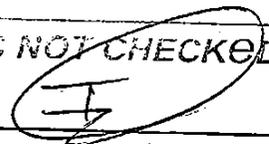
KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

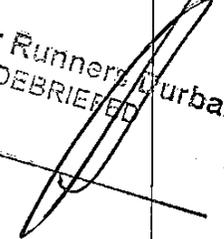
Customer Order Date:
 16.04.2025
 Customer Order Number:
 1177549361
 KWV Order Number:
 111004873
 Loading Status:
 Gross Weight : 99.317kg

Document Type:
 TAX INVOICE
 Document No: 0041169927
 Document Date: 24.04.2025
 Delivery date: 24.04.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	3.0	605.16	15.70		510.15	1,530.45	229.58	1,760.03
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	601.74	1.10		595.11	1,190.23	178.53	1,368.76
901363	700026536	Hooch Howler Grapefruit 6x750ml + N	CS	6 x 750	2.0	601.74	1.10		595.11	1,190.23	178.53	1,368.76
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	2.0	601.74	1.10		595.11	1,190.23	178.53	1,368.76
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	2.0	738.00	2.10		722.49	1,444.99	216.75	1,661.74
										6,866.77	1,030.02	7,896.79

SHOPRITE LIQUORSHOP DUNDEE (81246)
 GRN No. 002362 DATE 24/4/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No.: _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECIEVED BY: 
 FULL SIGNATURE: _____
 EMPLOYEE No: 1045263
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runner Durban
 DEBRIEFED
 Signed 

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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