

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 211
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship-to:
CHLLIR
 Richards Bay Boardwalk 79398
 Shop L101 B Boardwalk Inkazi,
 Shopping centre, Lira Link, Richar



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

Customer Order Date:
 23.04.2025
 Customer Order Number:
 1177977426
 KWV Order Number:
 111006179
 Loading Status:
 Gross Weight : 4.124kg

Document Type:
 TAX INVOICE
 Document No: 0041170571
 Document Date: 28.04.2025
 Delivery date: 28.04.2025
 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
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	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.64	349.86
										608.44	91.27	699.71

SHOPRITE - CHECKERS (PTY) LTD
 INV No: 001287 DATE: 26/04/25
 RETURNS: _____
 CLAIM No: _____
 EMPLOYEE: _____
 SIGNATURE: _____
 3 QUOTED
 Liquor Runners Durban
 DEBRIEFED
 Signed _____

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
 NOD - Not Ordered NS - Not scanning IDF - 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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