

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLMEL Shoprite LiquorShop-Melmoth -32912 SHOP 12 10 Opposition Centre Melmoth Shopping Centre ,Melmoth	 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: 23.04.2025 Customer Order Number: 1177977073 KWV Order Number: 111006214 Loading Status: Gross Weight : 22.741kg	Document Type: TAX INVOICE Document No: 0041170579 Document Date: 28.04.2025 Delivery date: 28.04.2025 Page: 1 of 1
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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	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	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901479	700026117	Hooch Blast Strawberry Can 4(6x440m)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
										2,056.73	308.51	2,365.24

SHOPRITE MELMOTH - LS 32912
RECEIVING DOCUMENT FLOW
 Date: 26/04/25
 Inbound Del. No.: 0276246024
 Receiving No.: 5708757416
 SSR No.: H433020091
 Driver Name:
 Truck Reg. No.:

SHOPRITE MELMOTH - LS 32912
 No. 002882
 DATE: 26/04/25
 RETURNS:
 CLAIM No. 12
 OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE: [Signature]
 EMPLOYEE No. 1743969
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban
 DEBRIEFED
 Signed [Signature]

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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