

Bill to:  
**CHKNAT**  
 CHECKERS NATAL  
 P O BOX 11700  
 DURBAN  
 VAT REG NO: 4420106777

Ship to:  
**CHLNNG**  
 SHOPRITE LIQ NONGOMA 30546  
 MAIN ROAD  
 NONGOMA

**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

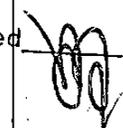
Customer Order Date:  
 23.04.2025  
 Customer Order Number:  
 1177977164  
 KWV Order Number:  
 111006182  
 Loading Status:  
 Gross Weight : 31.142kg

Document Type:  
 TAX INVOICE  
 Document No: 0041170587  
 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 [quariessa@kwv.co.za](mailto:quariessa@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	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	165.34	8.00		152.11	1,064.77	159.71	1,224.48		
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	8.00		152.11	456.33	68.45	524.78		
901363	700026536	Hooch Howler Grapefruit 6x750ml + N	CS	6 x 750	1.0	601.74	1.10		595.11	595.11	89.27	684.38		
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05		
										13		2,651.84	397.78	3,049.62

**SHOPRITE NONGOMA - LS 30546**  
 GRV No. 002703 DATE: 28.04.25  
 SHORTAGE: RETURNS:  
 CLAIM No. CLAIM No.  
 No. OF CARTONS:  
**CONTENTS NOT CHECKED**  
 RECEIVED BY:  
 FULL SIGNATURE:  
 EMPLOYEE No.  
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners 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 next mth inv before 25th  
 Currency: ZAR

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty). Ltd  
 Bank:  
**FNB**  
 Acc: 6300 328 6845  
 Branch: 250655