

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

Ship-to:  
**CHLGAL**  
 CHECKERS LIQ GALLERIA 54651  
 CNR MOSS KOLNIK & THE N2  
 UMBOGINTWINI



Customer Order Date:  
 24.04.2025  
 Customer Order Number:  
 1178070744  
 KWV Order Number:  
 111006541  
 Loading Status:  
 Gross Weight : 135.237kg

Document Type:  
 TAX INVOICE  
 Document No: 0041170895  
 Document Date: 29.04.2025  
 Delivery date: 29.04.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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	4.0	165.34	8.00		152.11	608.44	91.27	699.71
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	14.0	165.34	8.00		152.11	2,129.53	319.43	2,448.96
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	9.0	165.34	8.00		152.11	1,368.99	205.35	1,574.34
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	8.0	287.60	0.70		285.59	2,284.69	342.70	2,627.39
901484	700026862	CIAO Pino Colada 6x2Lt Bag in Box w	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81
					36					6,986.27	1,047.94	8,034.21

**LIQUOR STORE GALLERIA 54651**  
 GRN No. 504633 DATE 29/04/25  
 SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
 CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_  
 No. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: [Signature]  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No: 6009  
 SIGNATURE INVALID UNLESS GRN 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 next mth inv before 25th  
 Currency: ZAR

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