

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

Ship-to:  
**CHLPOR**  
 SHOPRITE L/SHOP PORT SHEPSTONE 923  
 SHOP 1 CNR WOOLLEY & ROBINSON STR  
 PORT SHEPSTONE

**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:  
 24.04.2025  
 Customer Order Number:  
 1178070771  
 KWV Order Number:  
 111006548  
 Loading Status:  
 Gross Weight : 5.260kg

Document Type:  
 TAX INVOICE  
 Document No: 0041170915  
 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
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	638.64	5.00		606.71	606.71	91.01	697.72

Liquor Runners Durban  
 DEBRIEFED  
 Signed

SHOPRITE PORT SHEPSTONE (92326)  
 GRN No. 002735 DATE 29.04.25  
 SHORTAGE: \_\_\_\_\_ REC'D BY: \_\_\_\_\_  
 CLAIM No. \_\_\_\_\_ CI / ID No. \_\_\_\_\_  
 NO. OF CARTONS: 1  
 CONTENTS: NOT CHECKED  
 RECEIVED BY:   
 FULL SIGNATURE:   
 EMPLOYEE No: 6165432  
 \*SIGNATURE INVALID UNLESS GRN No. IS QUOTED\*

LS PORT SHEPSTONE (92326)  
 RECEIVING DOCUMENT FLOW:  
 Date: 29.04.2025  
 Inbound Del. No.: 0276304255  
 Receiving No.: 5171055353  
 SSR No.: 8053772244  
 Driver Name: ZUNGU  
 Truck Reg No: F2W 616 FS

**REMO PROTECTION SERVICES**  
 NAME: \_\_\_\_\_ SURNAME: \_\_\_\_\_  
 CO. NO.: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 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: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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