

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

Ship-to:  
**CHLMTF**  
 SHOPRITE LIQUOR MT FRERE - 31534  
 350 Main Rd  
 Mt. Frere

**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:  
 25.04.2025  
 Customer Order Number:  
 1178172496  
 KWV Order Number:  
 111006817  
 Loading Status:  
 Gross Weight : 30.577kg

Document Type:  
 TAX INVOICE  
 Document No: 0041171181  
 Document Date: 30.04.2025  
 Delivery date: 30.04.2025  
 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	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	165.34	8.00		152.11	1,064.77	159.70	1,224.47
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
										2,223.09	333.46	2,556.55

LS MOUNT FRERE (31534)  
 RECEIVING DOCUMENT FLOW:

Date: \_\_\_\_\_  
 Inbound Del. No.: \_\_\_\_\_  
 Receiving No.: \_\_\_\_\_  
 SSR No.: \_\_\_\_\_  
 Driver Name: \_\_\_\_\_  
 Truck Reg. No.: \_\_\_\_\_

LS MOUNT FRERE  
 DATE 30/04/25  
 RETURNS:  
 CLAIM NO. \_\_\_\_\_  
 30 CARTONS  
 CONTENTS NOT CHECKED  
 RECEIVED BY:  
 FULL SIGNATURE \_\_\_\_\_  
 EMPLOYEE NO. 08018512  
 SIGNATURE INVALID UNLESS (ERN) NO IS ( )

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