

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

Ship to:
CHLDUT
 SHOPRITE LIQUORSHOP DUTYWA-30635
 N2 HIGHWAY&CHURCH STR
 DUTYWA



Customer Order Date:
 24.01.2025
 Customer Order Number:
 1171359192
 KWV Order Number:
 110987122
 Loading Status:
 Gross Weight : 53.435kg

Document Type:
 TAX INVOICE
 Document No: 0041153134
 Document Date: 28.01.2025
 Delivery date: 28.01.2025
 Page: 1 of 1

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	155.00	8.00		142.60	285.20	42.78	327.98
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901513	700026647	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.10		722.50	722.50	108.38	830.88
901484	700026330	CIAO Pino Colada 6x2Lt *Win a price	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.78	1,317.02
										3,742.54	561.38	4,303.92

Brian
 Hyp 816 EC

SHOPRITE LIQUORSHOP DUTYWA-30635
 PO No: 009922 DATE 30/01/25
 RETURNS: _____ CLAIM NO: _____
 NO OF CAPSULES: _____
 CONTENTS NOT OPENED
 RECEIVED BY: _____
 FULL SIGNATURE: _____

DUP - Duplicated Order	INC - Incorrect Order	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - NOT scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by
 Liquor Runner Oos-London
 2 STRELITZIA STRAAT
 BRAELYN
 Erf: 006168
 OOS-LONDON

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