

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

Ship-to:  
**CHLTEN**  
 SHOPRITE LIQUORSHOP MOLTENO 88905  
 SHOP 2 MOLTENO CNTRE, 58 BROWNLEY  
 MOLTENO  
 5500

**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:  
 18.02.2025  
 Customer Order Number:  
 1173215664  
 KWV Order Number:  
 110992137 -  
 Loading Status:  
 Gross Weight : 8.482kg

Document Type:  
 TAX INVOICE  
 Document No: 0041157428  
 Document Date: 20.02.2025  
 Delivery date: 20.02.2025  
 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 |  |
|---------------------|--------------|--------------------------------|------|------------------|-----|--------------------------|--------|--------|--------------------|---------------|-------|---------------|--|
| 901364              | 700024987    | Hooch Howler Blueberry 6x750ml | CS   | 6 x 750          | 1.0 | 558.78                   | 1.10   |        | 552.63             | 552.63        | 82.89 | 635.52        |  |
| ITEMS NOT SUPPLIED: |              |                                |      |                  |     |                          |        |        |                    |               |       |               |  |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)   | CS   | 150 x 20         | 1   | Item rejected - No stock |        |        |                    |               |       |               |  |
|                     |              |                                |      |                  |     |                          |        |        |                    | 552.63        | 82.89 | 635.52        |  |

**U-SAVE MOLTENO 99970**  
 GRV No: 000 315 DATE: 20/02/25  
 SHORTAGE: RETURNS:  
 CLAIM No: CLAIM No:  
 No. Of Cartons:  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: *Asandh*  
 FULL SIGNATURE: *[Signature]*  
 EMPLOYEE No: 10988595  
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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 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