

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


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:
 04.04.2025
 Customer Order Number:
 1176651972
 KWV Order Number:
 111001945
 Loading Status:
 Gross Weight : 23.874kg

Document Type:
 TAX INVOICE
 Document No: 0041166634
 Document Date: 08.04.2025
 Delivery date: 08.04.2025
 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 exo 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	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	10.0	165.34	8.00		152.11	1,521.09	228.16	1,749.25		
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	3.0	165.34	8.00		152.11	456.33	68.45	524.78		
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	3.0	165.34	8.00		152.11	456.33	68.45	524.78		
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS ✓	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74		
										18		2,906.50	435.98	3,342.48

SHOPRITE LIQUORSHOP DUTYWA (333335)
 GRN No. 010037 DATE 08/04/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No.: _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: _____
 SIGNATURE INVALID UNLESS GRN 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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