

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

Ship-to:  
**CHLMPU**  
 SHOPRITE LIQUORSHOP EMPUMALANGA  
 LS 035009  
 CNR UMTATA & MERRIMAN STR  
 BUTTERWORTH

**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:  
 02.04.2025  
 Customer Order Number:  
 1176468350  
 KWV Order Number:  
 111001426  
 Loading Status:  
 Gross Weight : 36.562kg

Document Type:  
 TAX INVOICE  
 Document No: 0041166642  
 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](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 exo VAT	VAT	Total inc VAT
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	110.23	8.00		101.41	202.81	30.42	233.23
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.0	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40
901365	700026457	Wild Africa Cream Caffè Latte (12x7	CS	12 x 750	1.0	1,454.40	2.40		1,419.48	1,419.48	212.93	1,632.41
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	110.23	8.00		101.41	101.41	15.21	116.62
										3,143.18	471.48	3,614.66

SHOPRITE LIQUORSHOP EMPUMALANGA (35009)  
 GRN No. 0071659 DATE 08/04/25  
 RETURNS: \_\_\_\_\_  
 SHORTAGE: \_\_\_\_\_ 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      ED - 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