

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

Ship-to:  
**CHLOUM**  
 SHOPRITE LIQUORSHOP QUMBU 67393  
 SHOP 2 AUBERT STR QUMBU RETAIL CEN  
 QUMBU



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:  
 27.03.2025  
 Customer Order Number:  
 1176039909  
 KWV Order Number:  
 111000201  
 Loading Status:  
 Gross Weight : 25.262kg

Document Type:  
 TAX INVOICE  
 Document No: 0041167165  
 Document Date: 10.04.2025  
 Delivery date: 10.04.2025  
 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 |
|--------|--------------|--------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405 | 700025944    | Bug Blue Shooter 10(15x20ml)         | pc✓  | 150 x 20         | 2.0 | 165.34     | 8.00   |        | 152.11             | 304.22        | 45.63  | 349.85        |
| 901036 | 700025170    | Hooch Blast Strawberry 4(6x275ml)    | CS✓  | 24 x 275         | 1.0 | 287.60     | 0.70   |        | 285.59             | 285.59        | 42.84  | 328.43        |
| 901479 | 700026117    | Hooch Blast Strawberry Can 4(6x440m) | CS✓  | 24 x 440         | 1.0 | 383.52     |        |        | 383.52             | 383.52        | 57.53  | 441.05        |
|        |              |                                      |      |                  |     |            |        |        |                    | 973.33        | 146.00 | 1,119.33      |

SHOPRITE LS QUMBU (067393)  
 GRN No. 001987 DATE 10/05/25  
 SHORTAGE RETURNS  
 CLAIM No. CLAIM No.  
 No OF CARTONS.  
**CONTENT NOT CHECKED**  
 RECEIVED BY: [Signature]  
 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:  
 FNB  
 Acc: 6300 328 6845  
 Branch: 250655