

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

Ship to:  
**OKHGAT**  
 CH HYPER GATEWAY 40206  
 CNR SUGAR CLOSE & GATEWAY BLV  
 KWAZULU NATAL

**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:  
 31.07.2024  
 Customer Order Number:  
 1157575623  
 KWV Order Number:  
 110939456  
 Loading Status:  
 Gross Weight : 24.559kg

Document Type:  
 TAX INVOICE  
 Document No: 0041108775  
 Document Date: 31.07.2024  
 Delivery date: 02.08.2024  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@kwv.co.za)

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT	
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58	
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77	
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17	
ITEMS NOT SUPPLIED:													
901387	700025542	KWV Rose 6x1500ml 2023	CS	6 x 1500	1	Item rejected - No stock							
										1,219.58	182.94	1,402.52	

**CHECKERS GATEWAY (040206)**  
 GRN No. 158977 DATE 02/8/24  
 SHORTAGE RETURNS  
 CLAIM No. CLAIM No.  
 No OF CARTONS  
**CONTENT NOT CHECKED**  
 RECEIVED BY:  
 FULL SIGNATURE  
 EMPLOYEE No.  
 SIGNATURE (PLEASE PRINT) OR NO. IS QUOTED

Liquor Runners Durban  
**DEBRIEFED**  
 DATE: *[Signature]*  
 TIME:

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 Durban  
 CLAIRWOOD LOGISTICS PARK  
 UNIT 3A  
 CLAIRWOOD

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