

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

Ship to:
CHGATH
 Checkers Grocer ATHLONE PARK 07944
 SHOP 03, 26-30 PRINCE STR, ATHLONE
 AMANZIMTOTI
 4126



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:
 03.01.2025
 Customer Order Number:
 1169822478
 KWV Order Number:
 110982484
 Loading Status:
 Gross Weight : 19.659kg

Document Type:
 TAX INVOICE
 Document No: 0041148972
 Document Date: 03.01.2025
 Delivery date: 07.01.2025
 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 exc VAT	VAT	Total inc VAT
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.58	541.16
										941.16	141.17	1,082.33

Liquor Runners Durban
 RECEIVED

CHECKERS ATHLONE PARK (79445)
 GRN No: 03638 DATE: 07/01/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No: _____ CLAIM No: _____
 No OF CARTONS: _____
 CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: _____
 SIGNATURE INVALID UNLESS GRN No 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 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