

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

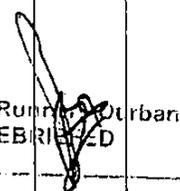
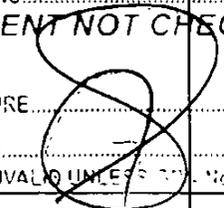
Ship-to:  
**CHLWTC**  
 CHECKERS WATERCREST 082593  
 WATERFALL CNR. INDANDA&BRAKENHIL RD  
 WATERFALL

**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:  
 07.01.2025  
 Customer Order Number:  
 1170058544  
 KWV Order Number:  
 110983133  
 Loading Status:  
 Gross Weight : 18.070kg

Document Type:  
 TAX INVOICE  
 Document No: 0041149552  
 Document Date: 09.01.2025  
 Delivery date: 09.01.2025  
 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	
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02	
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02	
ITEMS NOT SUPPLIED:													
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	1	Not enough stock							
Liquor Runner Durban DEBRIEFED Signed: 													
* CHECKERS WATERCREST (082593) * GRN No. 117689 DATE 09.01.25 SHORTAGE RETURNS CLAIM No. CLAIM No. No OF CARTONS..... <b>CONTENT NOT CHECKED</b> RECEIVED BY:  FULL SIGNATURE..... EMPLOYEE No..... SIGNATURE INVALID UNLESS EMP. No. IS QUOTED													
										829.60	124.44	954.04	

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 next mth inv before 25th  
 Currency: ZAR

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank:  
**FNB**  
 Acc: 6300 328 6845  
 Branch: 250655