

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

Ship-to:  
**CHGCOR**  
 CHECKERS GROCER CORNUBIA 34702  
 91 MOUNT EDGECOMBE  
 AND MAIN ROAD



**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:  
 08.01.2025  
 Customer Order Number:  
 1170148051  
 KWV Order Number:  
 110983404  
 Loading Status:  
 Gross Weight : 9.959kg

Document Type:  
 TAX INVOICE  
 Document No: 0041149851  
 Document Date: 10.01.2025  
 Delivery date: 10.01.2025  
 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 |
|---------------------|--------------|------------------------------------|------|------------------|------|------------------|--------|--------|--------------------|---------------|-------|---------------|
| 901311              | 700026551    | Annabelle Cuvee Rose Non-Alcoholic | CS   | 6 x 750          | 1.00 | 470.58           |        |        | 470.58             | 470.58        | 70.59 | 541.17        |
| ITEMS NOT SUPPLIED: |              |                                    |      |                  |      |                  |        |        |                    |               |       |               |
| 901082              | 700026382    | Fruit Lagoon Strawberry 6 (750ml + | CS   | 6 x 750          | 2    | Not enough stock |        |        |                    |               |       |               |
|                     |              |                                    |      |                  |      |                  |        |        |                    | 470.58        | 70.59 | 541.17        |

Liquor Runners Durban  
 DEBRIEFED  
 Signed: \_\_\_\_\_

**CHECKERS CORNUBIA (34702)**  
 GRN No: 135119 DATE: 10/01/25  
 SHORTAGE RETURNS  
 CLAIM No. CLAIM No.  
 No OF CARTONS  
**CONTENT NOT CHECKED**  
 RECEIVED BY:  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No. \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

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