

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

Ship-to:
CHGKWA
 CHECKERS KWADUKUZA- CH 058964
 SHOP1 CNR ELIZABETH & VOORTREKKER
 STANGER

KWV
 ESTABLISHED 1916
 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:
 1170148801
 KVV Order Number:
 110983398
 Loading Status:
 Gross Weight : 7.300kg

Document Type:
 TAX INVOICE
 Document No: 0041149852
 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

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
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
ITEMS NOT SUPPLIED:												
900135	700026909	KWV Classic Pinotage 6x750ml 2025	CS	6 x 750	1	Not enough	stock					
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	1	Not enough	stock					
900243	700026968	KWV Roodeberg 6x750ml 2025	CS	6 x 750	1	Not enough	stock					
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1	Not enough	stock					
										363.98	54.60	418.58

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

CH KING SHAKA (38534)
 GRN No: 096746 DATE: 10.01.25
 SHORTAGE CLAIM No: RETURNS CLAIM No:
 No OF CARTONS:
CONTENT NOT CHECKED
 RECEIVED BY: _____
 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 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