

Bill to:  
**SHOPCHECK**  
 SHOPRITE - CHECKERS (PTY) LTD  
 PO Box 215  
 7561 Brackenfell  
 7561  
 V.A. No: 4420106777

Ship to:  
**CHLNEC**  
 CHECKERS LIQUORSHOP - NEWCASTLE 82  
 SHOP 26 CNR ALLEN STR & VICTORIA R  
 NEWCASTLE

**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:  
 08.01.2025  
 Customer Order Number:  
 1170148343  
 KWV Order Number:  
 110983402  
 Loading Status:  
 Gross Weight : 38.860kg

Document Type:  
 TAX INVOICE  
 Document No: 0041150194  
 Document Date: 13.01.2025  
 Delivery date: 13.01.2025  
 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 |  |
|---------------------|--------------|--------------------------------------|------|------------------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|--|
| 901142              | 700025429    | Sour Monkey Apple 6x750ml            | CS   | 6 x 750          | 1.0 | 579.96                   | 15.70  |        | 488.91             | 488.91        | 73.34  | 562.25        |  |
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml)      | pc   | 150 x 20         | 9.0 | 155.00                   | 8.00   |        | 142.60             | 1,283.40      | 192.50 | 1,475.90      |  |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)          | pc   | 150 x 20         | 4.0 | 155.00                   | 8.00   |        | 142.60             | 570.40        | 85.56  | 655.96        |  |
| 901116              | 700025992    | Carvo Caramel Vodka 6x750ml          | CS   | 6 x 750          | 1.0 | 1,315.56                 | 9.50   |        | 1,190.58           | 1,190.58      | 178.59 | 1,369.17      |  |
| 901395              | 700025956    | Bug Stag 10(15x20ml)                 | pc   | 150 x 20         | 7.0 | 155.00                   | 8.00   |        | 142.60             | 998.20        | 149.73 | 1,147.93      |  |
| ITEMS NOT SUPPLIED: |              |                                      |      |                  |     |                          |        |        |                    |               |        |               |  |
| 901527              | 700026845    | KWV 5Yr Old Brandy 4(12x50ml) Totcup | pc   | 48 x 50          | 1   | Item rejected - No stock |        |        |                    |               |        |               |  |
|                     |              |                                      |      |                  |     |                          |        |        |                    | 4,531.49      | 679.72 | 5,211.21      |  |

RECEIVED  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

CHECKERS NEWCASTLE LIQUORSHOP (012082)  
 GRN No. 003850 DATE 13/01/25  
 SHORTAGE: RETURNS  
 CLAIM No. CLAIM No.  
 No. of CARBONS: 22  
 CONTAINS NOT CHECKED  
 RECEIVED BY:  
 FULL SIGNATURE:  
 EMPLOYEE No:  
 SIGNATURE: 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<br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | Received in good order<br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | Depot Signature<br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | Payment Terms:<br>End next mth inv before 25th<br>Currency: ZAR | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|--|---|--|---|---|