

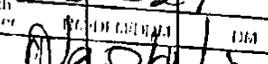
<b>Bill to:</b> <b>SHOPCHECK</b> SHOPRITE - CHECKERS (PTY) LTD PG Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship-to:</b> <b>CHLHOW</b> CHECKERS LIQUORSHOP HOWICK 165474/G547 SHOP 2 HOWICK SHOPPING CEN, CNR MAI HOWICK	 <b>KWV</b> ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b> 07.01.2025 <b>Customer Order Number:</b> 1170105914 <b>KWV Order Number:</b> 110983307 <b>Loading Status:</b>  <b>Gross Weight :</b> 20.780kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041150684 <b>Document Date:</b> 15.01.2025 <b>Delivery date:</b> 15.01.2025 <b>Page:</b> 1 of 1
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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
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.58	1,369.16
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
										1,672.63	250.89	1,923.52

  
 Liquor Runner Durban  
 DEBBIE FO

**LC HOWICK (G547)**

Date Delivered:	16/01/25
GRV No (Goods only):	000027
Signature:	
Authorised by:	10748138
Date:	

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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End nxt mth inv before 25th Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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