

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

Ship to:  
**CHGPMB**  
 CHECKERS GROCER MIDLANDS MALL -963  
 CH 96320  
 SHOP22 LIBERTY MIDLANDS MALL 50 SA  
 PIETERMARITZBURG

**KWV**  
 ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911

Req. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 14.01.2025  
 Customer Order Number:  
 1170573861

KWV Order Number:  
 110984836  
 Loading Status:

Gross Weight : 9.000kg

Document Type:  
 TAX INVOICE

Document No: 0041150863  
 Document Date: 16.01.2025  
 Delivery date: 16.01.2025  
 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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
ITEMS NOT SUPPLIED:												
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1	Not enough stock						
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>CHECKERS MIDLANDS MALL (9632)</p> <p>098203 DATE 16/1/2025</p> <p>JE: RETURNS:</p> <p>CLAIM No.: CLAIM No.:</p> <p>NO OF CARTONS:</p> <p><b>CONTENTS NOT CHECKED</b></p> <p>CHECKED BY: <i>Thye</i></p> <p>RE: _____</p> <p>DATE: _____</p> <p>INVALID UNLESS GRN No. IS QUOTED</p> </div> <div style="margin-top: 10px; text-align: center;"> <p>Liquor Runners Durban</p> <p>DEBT EFFECT</p> </div>												
										414.80	62.22	477.02

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:  
PNB  
 Acc: 6300 328 6845  
 Branch: 250655