

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



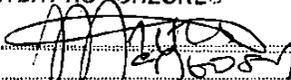
**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 7 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO:ID 28503

Customer Order Date:  
 15.01.2025  
 Customer Order Number:  
 1170662749  
 KWV Order Number:  
 110985127  
 Loading Status:  
 Gross Weight : 8.200kg

Document Type:  
 TAX INVOICE  
 Document No: 0041151139  
 Document Date: 17.01.2025  
 Delivery date: 17.01.2025  
 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
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
ITEMS NOT SUPPLIED:												
900243	700026968	KWV Roodeberg 6x750ml 2025	CS	6 x 750	1	Item rejected - No stock						
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1	Item rejected - No stock						
										390.23	58.53	448.76

**CH KING SHAKA (50004)**  
 GRN No. 097087 DATE 17.01.25  
 SHORTAGE CLAIM No. RETURNS CLAIM No.  
 No OF CARTONS  
**CONTENT NOT CHECKED**  
 RECEIVED BY:   
 FULL SIGNATURE  
 EMPLOYEE No. 246081  
 SIGNATURE INVALID UNLESS GRN No. IS LISTED

DATE: \_\_\_\_\_  
 TIME: 10:30

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