

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

Ship-to:
CHKBLU
 CS BLUFF 1276
 SANLAM CENTRE
 DURBAN

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:
 17.01.2025
 Customer Order Number:
 1170841656
 KWV Order Number:
 110985632
 Loading Status:
 Gross Weight : 6.530kg

Document Type:
 TAX INVOICE
 Document No: 0041151691
 Document Date: 21.01.2025
 Delivery date: 21.01.2025
 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 |
|---------------------|--------------|-------------------------------------|------|------------------|-----|------------------|--------|--------|--------------------|---------------|-------|---------------|
| 901444 | 700026198 | Annabelle Cuvee Rose Petillant 4(6x | CS | 24 x 250 | 1.0 | 320.64 | | | 320.64 | 320.64 | 48.10 | 368.74 |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | |
| 900243 | 700026968 | KWV Roodeberg 6x750ml 2025 | CS | 6 x 750 | 1 | Not enough stock | | | | | | |
| | | | | | | | | | | 320.64 | 48.10 | 368.74 |

DATE: *[Signature]*
 TIME: *[Signature]*

CHKBLU
 GRN No. 12375 DATE 21-01-25
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE: *[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 |
|--|--|--|--|---|