

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenford
 7561
 VAT REG NS: 4420106777

Ship to:
CHLQUU
 CHECKERS CC NORTHDENE 015817
 SHOP 1 NORTHDENE CENTRE, 666 MAIN
 NORTHDENE, ERF 220 OF QUEENSBURGH



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:
 1170877573
KWV Order Number:
 110985854
Loading Status:

Gross Weight : 35.400kg

Document Type:
 TAX INVOICE
Document No: 0041151941
Document Date: 17.01.2025
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
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	913.76	4.10		876.30	876.30	131.45	1,007.75
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.58	1,208.14
										1,926.86	289.03	2,215.89

CH NORTHDENE 015817
 GRN No: 019933 DATE: 21/1/25
 SHORTAGE RETURNS: _____
 CLAIM No CLAIM No: _____
 No OF CARTONS
CONTENTS NOT CHECKED
 RECEIVED BY _____
 FULL SIGNATURE _____
 EMPLOYEE NO _____
 SIGNATURE INVALID UNLESS GRN No QUOTED

DELIVERED
 [Signature]

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 next month invoice before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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