

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

Ship to:
CHSCAS
 Checkers Castle Rock 30481
 Cnr Allen And Oak Street
 Newcastle;Kwazulu-Natal; South Afr



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:
 21.01.2025
 Customer Order Number:
 1171085137
 KWV Order Number:
 110986426
 Loading Status:
 Gross Weight : 19.918kg

Document Type:
 TAX INVOICE
 Document No: 0041152832
 Document Date: 27.01.2025
 Delivery date: 27.01.2025
 Page 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.58	541.16
										941.16	141.17	1,082.33

CHECKERS CASTLE ROCK (30481)
 RN NO 09744 DATE 21/01/25
 MORTGAGE: RETURNS CLAIM NO: _____
 CLAIM NO: _____
 No OF CARTONS -
CONTENTS NOT CHECKED
 RECIEVED BY: *NK*
 FULL SIGNATURE: *3165ubbs*
 EMPLOYEE NO: _____
 SIGNATURE INVALID UNLESS GRN NO. 8010

Liquor Runner Durban
 DEBRIEFED
 Signed: _____

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 mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: **FNB**
 Acc: 6300 328 6845
 Branch: 250655