

Bill to:  
**SHOPCHECK**  
 SHOPRITE - CHECKERS (PTY) LTD  
 PO Box 236  
 7561 Brackenfell  
 7561  
 VAT REG NO: 4420106777

Ship-to:  
**CHLAMA**  
 Checkers Liquorshop Amanzimtoti Se  
 163870 G387  
 Shop No.C6 Seadoone Mall, 21 to 37  
 Amanzimtoti  
 4126

**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:  
 23.01.2025  
 Customer Order Number:  
 1171305789  
 KWV Order Number:  
 110986981  
 Loading Status:  
 Gross Weight : 7.300kg

Document Type:  
 TAX INVOICE  
 Document No: 0041153052  
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 Delivery date: 28.01.2025  
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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
900140	700026567	Laborie Cabernet Sauvignon 6x750 20  <i>nyawo HBB282FS Ⓢ</i>	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
										385.02	57.75	442.77

CH. LC Amanzimtoti G387  
 GRN No: 000935 DATE: 28/01/25  
 SHORTAGE RETURNS  
 CLAIM No: CLAIM No:  
 No OF CARTONS:  
 CONTENTS NOT CHECKED  
 RECEIVED BY: T. Wolon  
 FULL SIGNATURE: [Signature]  
 EMPLOYEE NO:  
 SIGNATURE INVALID UNLESS GRN No 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: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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