

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

Ship-to:  
**CHLBFF**  
 Checkers Liquorshop-Bluff 36568  
 318 Tara Road  
 Shop 47, Sanlam Centre, Bluff, Durban

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

Customer Order/Date:  
 18.01.2025  
 Customer Order Number:  
 1170920036  
 KWV Order Number:  
 110985887  
 Loading Status:  
 Gross Weight : 212.400kg

Document Type:  
 TAX INVOICE  
 Document No: 0041153058  
 Document Date: 28.01.2025  
 Delivery Date: 28.01.2025  
 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	
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	12.0	273.20	0.70		271.29	3,255.45	488.32	3,743.77	
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94	
ITEMS NOT SUPPLIED:													
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock							
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	3	Item rejected - No stock							
										4,883.17	732.48	5,615.65	

**SHOPCHECK LIQUORSHOP BLUFF**  
 4584 Date 28-1-25  
 NO. OF PARIONS: 18  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: [Signature]  
 188

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
--	---	--	---	---