

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

Ship-to:
CHLAJA
 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:
 24.01.2025
 Customer Order Number:
 1171410168
 KWV Order Number:
 110987330
 Loading Status:
 Gross Weight : 47.200kg

Document Type:
 TAX INVOICE
 Document No: 0041153193
 Document Date: 24.01.2025
 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

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) <i>Nyqwo HBB282FS</i>	CS	24 x 275	4.0	273.20	0.70		271.29	1,085.15	162.77	1,247.92
										1,085.15	162.77	1,247.92

CH. LC Amanzimtoti G387
 GRN No: *000931* DATE: *28/01/25*
 SHORTAGE RETURNS:
 CLAIM No: CLAIM No:
 No OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY *Tawolo*
 FULL SIGNATURE
 EMPLOYEE No:
 SIGNATURE INVALID UNLESS GRN No QUOTED

Liquor Runner Durban
 DELIVERED
 DATE:
[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 mth inv 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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