

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

Ship to:
CHGPMB
 CHECKERS GROCER MIDLANDS MALL -963
 CH 96320
 SHOP22 LIBERTY-MIDLANDS MALL 50 SA
 PIETERMARITZBURG

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:
 22.01.2025
 Customer Order Number:
 1171178571

KWV Order Number:
 110986594
 Loading Status:

Gross Weight : 9.000kg

Document Type:
 TAX INVOICE

Document No: 0041153556
 Document Date: 30.01.2025
 Delivery date: 30.01.2025
 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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
										414.80	62.22	477.02

Liquor Runners Durban
 DEBRIEFED

CHECKERS MIDLANDS MALL (9632)

IPN No. 098710 DATE 20.1.25

SHORTAGE: RETURNS:

CLAIM No.: CLAIM No.:

NO. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: Thibe

FULL SIGNATURE:

EMPLOYEE No.:

SIGNATURE INVALID UNLESS GRN No. IS 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 next mth inv before 25th

Currency: ZAR

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