

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

Ship-to:
CHGMIC
 CHECKERS LADYSMITH MICA MALL-96304
 CNR HARRYSMITH & BULLER STR
 LADYSMITH

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:
 30.01.2025
 Customer Order Number:
 1171802226
 KWV Order Number:
 110988381
 Loading Status:
 Gross Weight : 45.359kg

Document Type:
 TAX INVOICE
 Document No: 0041154037
 Document Date: 30.01.2025
 Delivery date: 03.02.2025
 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	
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	913.76	4.10		876.30	876.30	131.45	1,007.75	
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.58	1,208.14	
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17	
ITEMS NOT SUPPLIED:													
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	1	Not enough stock							
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Not enough stock							
										2,397.44	359.62	2,757.06	

CHECKERS MICA (96304)
 GRN No: 097709 DATE: 03/02/2025
 SHORTAGE RETURNS
 CLAIM No: CLAIM No:
 NUMBER OF CARTONS
CONTENTS NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE: [Signature]
 EMPLOYEE ID:
 SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

Liquor Runners Durban
 DEBITED

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