

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 315
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship to:
CHLGAT
 CHECKERS LIQUORSHOP GATEWAY 38968
 SHOP 1A 1 PALM BOULEVARD GATEWAY T
 UMHLANGA



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:
 05.02.2025
 Customer Order Number:
 1172287756
 KWV Order Number:
 110989762
 Loading Status:
 Gross Weight : 30.020kg

Document Type:
 TAX INVOICE
 Document No: 0041155223
 Document Date: 07.02.2025
 Delivery date: 07.02.2025
 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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,578.68	2.50		2,514.21	5,028.43	754.26	5,782.69
										5,028.43	754.26	5,782.69

Liquor Runners Durban
 RECEIVED
 Signed: _____

CHECKERS HYPER GATEWAY LIQUOR STORES (PT) LTD
 004851 DATE 7/02/25
 GRN No. _____ DATE _____
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No. _____
 No. OF CARTONS: _____
 CONTENT NOT CHECKED
 RECEIVED BY: *Quentic*
 FULL SIGNATURE: _____
 EMPLOYEE NO. _____
 SIGNATURE INVALID UNLESS GRN No. IS CHECKED

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: FNB
 Acc: 6300 328 6845
 Branch: 250655