

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7511 Brackenfell
 7561
 VAT REG NO: 4420106777

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



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: 06.02.2025
 Customer Order Number: 1172344654
 KWV Order Number: 110989873
 Loading Status:
 Gross Weight : 37.009kg

Document Type: TAX INVOICE
 Document No.: 0041155313
 Document Date: 10.02.2025
 Delivery date: 10.02.2025
 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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	5.80		414.80	829.60	124.44	954.04
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
ITEMS NOT SUPPLIED:												
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2	Not enough stock						
901310	700026895	KWV Classic Cabernet Sauvignon/Shir	CS	8 x 2000	1	Not enough stock						
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Not enough stock						
										1,714.98	257.25	1,972.23

Liquor Runners Durban
 DEBRIEFED
 Signed 

CHECKERS MICA (96304)
 GRN No: 097905 DATE: 10/02/2025
 SHORTAGE RETURNS
 CLAIM No: CLAIM No:
 NUMBER OF CARTONS:
 CONTENTS NOT CHECKED
 RECEIVED BY: 
 FULL SIGNATURE:
 EMPLOYEE NO:
 SIGNATURE INVALID UNLESS GRN NUMBER 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 nxt 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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