

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

Ship-to:  
**CHGCOR**  
 CHECKERS GROCER CORNUBIA 34702  
 91 MOUNT EDGECOMBE  
 AND MAIN ROAD

**KWV**  
 ESTABLISHED 1916  
 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

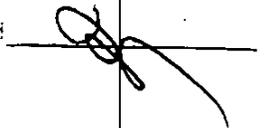
Customer Order Date:  
 12.02.2025  
 Customer Order Number:  
 1172826819  
 KWV Order Number:  
 110991107  
 Loading Status:  
 Gross Weight : 36.050kg

Document Type:  
 TAX INVOICE  
 Document No: 0041156516  
 Document Date: 14.02.2025  
 Delivery date: 14.02.2025  
 Page 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
										1,659.20	248.88	1,908.08

Liquor Runners Durban  
 DEBRIEFED

Signed: 

**CHECKERS CORNUBIA (34702)**  
 GRN No. 137365  
 SHORTAGE DATE  
 CLAIM No. RETURNS  
 No OF CARTONS CLAIM No.  
**CONTENT NOT CHECKED**  
 RECEIVED BY:  
 FULL SIGNATURE  
 EMPLOYEE No:  
 SIGNATURE INVALID UNLESS SIGN ON IS NOTED

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