

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

Ship to:  
**CHKSHA**  
 CH HYPER SHALLCROSS 48238  
 48238  
 90 SHALLCROSS ROAD  
 SHALLCROSS

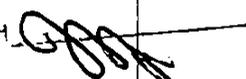
  
**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl - 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

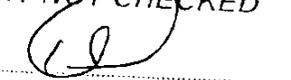
Customer Order Date:  
 21.02.2025  
 Customer Order Number:  
 1173486272  
 KWV Order Number:  
 110992919  
 Loading Status:  
 Gross Weight : 16.300kg

Document Type:  
 TAX INVOICE  
 Document No: 0041158137  
 Document Date: 25.02.2025  
 Delivery date: 25.02.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessaa@kwv.co.za](mailto:queriessaa@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
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Not enough stock						
										799.82	119.97	919.79

Liquor Runners Durban  
 DEBKIEFED  
 Signed: 

**CH HYPER SHALLCROSS (048238)**  
 GRN No. 105750 DATE 25/02/25  
 SHORTAGE RETURNS  
 CLAIM No. CLAIM No.  
 No OF CARTONS  
**CONTENT NOT CHECKED**  
 RECEIVED BY:   
 FULL SIGNATURE  
 EMPLOYEE No. 2384965  
 SIGNATURE MUST BE VALID 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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End next mth inv before 25th Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
---	--	---	--	--