

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

Ship to:
CHLGLT
 CHECKERS LIQUORSHOP -GILLITS 35025
 SHOP1 DANISH CENTRE OLD MAIN ROAD
 KLOOF

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:
 22.02.2025
 Customer Order Number:
 1173560385
 KWV Order Number:
 110993043
 Loading Status:
 Gross Weight : 72.150kg

Document Type:
 TAX INVOICE
 Document No: 0041158726
 Document Date: 27 02 2025
 Delivery date: 27 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
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	3.0	511.44			511.44	1,534.32	230.16	1,764.48
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901477	700026501	KWV Classic Cape Blend 6x750 2023 +	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
Durban DEBRIEFED 										3,865.28	579.79	4,445.07

CHECKERS LIQUORSHOP KLOOF (3/02/25)
 GRN No. 004 DATE 27/02/25
 SHORTAGE: RETURNS:
 CLAIM No. CLAIM No.:
 NO. OF CARTONS:
 CONTENTS NOT CHECKED
 RECEIVED BY: MDU
 SIGNATURE:
 ID NO: 31568694

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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