

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

Ship-to:  
**CHLUST**  
 Checkers Liquorshop Volksrust  
 165482/G548  
 SHOP 2 RED HILL SHOPIN CEN, CNR NEL  
 VOLKSRUST

**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:  
 19.02.2025  
 Customer Order Number:  
 1173306205

KWV Order Number:  
 110992360  
 Loading Status:

Gross Weight : 15.203kg

Document Type:  
 TAX INVOICE

Document No: 0041158756  
 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](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
900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	<del>1.0</del>	511.44			511.44	511.44	76.72	588.16
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	<del>1.0</del>	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	<del>2.0</del>	155.00	8.00		142.60	285.20	42.78	327.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	<del>3.0</del>	155.00	8.00		142.60	427.80	64.17	491.97
										1,367.04	205.06	1,572.10

Liquor Runners Durban  
 DEBRIFIED  
 Signed

LS VOLKSRUST G548  
 GRN No: 000117  
 SHORTAGE: /  
 CLAIM No: /  
 DATE: 08/03/2025  
 RETURNS: /  
 No OF CARTONS: 0  
 CONTENTS NOT CHECKED  
 RECEIVED BY: [Signature]  
 FULL SIGNATURE: [Signature]  
 EMPLOYEE No: [Signature]  
 SIGNATURE INVALID UNLESS GRN No 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 nxt 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
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