

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

Ship to:
 CHDLA
 Checkers Liquorshop Musgrave Centr
 164834/G483
 SHOP U2 Musgrave Shopping Centre,
 115 Musgrave, Durban
 4001

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:
 26.02.2025
 Customer Order Number:
 1173854848
 KWV Order Number:
 110994142
 Loading Status:
 Gross Weight : 82.894kg

Document Type:
 TAX INVOICE
 Document No: 0041159284
 Document Date: 28.02.2025
 Delivery date: 28.02.2025
 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 exo VAT	VAT	Total inc VAT
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	383.94	5.20		363.97	1,455.90	218.38	1,674.28
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	383.94	5.20		363.98	1,091.93	163.79	1,255.72
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
901152	700026508	Laborie Rose 6x750ml 2024 + Neck Ta	CS	6 x 750	2.0	383.88	10.90		342.03	684.07	102.61	786.68
										3,916.26	587.44	4,503.70

LS MUSGRAVE CENTRE (164384)
 GRN No: 000295 DATE: 28/02/25
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No OF CARTONS
CONTENT NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: 31686788
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runner Durban
 DEBRIEFED
 Signed [Signature]

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
---	--	---	---	---