

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

Ship to:  
**CHGMKA**  
 CHECKERS GROCER MKABAYI MALL  
 164622 - G462  
 PRINCESS MKABAYI MALL, OOS STRAAT  
 VRYHEID  
 3100

**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:  
 27.02.2025  
 Customer Order Number:  
 1173908183  
 KWV Order Number:  
 110994291  
 Loading Status:  
 Gross Weight : 6.530kg

Document Type:  
 TAX INVOICE  
 Document No: 0041160169  
 Document Date: 06.03.2025  
 Delivery date: 06.03.2025  
 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
ITEMS NOT SUPPLIED:												
900691	700026692	KWV Classic Moscato 6X750ml 2025	CS	6 x 750	1	Item rejected - No stock						
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
<p>Liquor Runners Durban DEBRIEFED</p> <p>Signed _____</p>												
										320.64	48.10	368.74

CH MKABAYI MALL VRYHEID G462  
 GRN No: 004253 DATE 06-03-25  
 SHORTAGE \_\_\_\_\_ RETURNS \_\_\_\_\_  
 CLAIM No \_\_\_\_\_ CLAIM No \_\_\_\_\_  
 No OF CARTONS \_\_\_\_\_  
 CONTENTS NOT CHECKED  
 RECEIVED BY \_\_\_\_\_  
 FULL SIGNATURE \_\_\_\_\_  
 EMPLOYEE No: 30287102  
 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

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