

Bill to:  
**SHOPCHECK**  
 SHOPRITE - CHECKERS (PTY) LTD  
 PO Box 215  
 7561 B-ackenfell  
 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:  
 26.02.2025  
 Customer Order Number:  
 1173820223  
 KWV Order Number:  
 110994022  
 Loading Status:  
 Gross Weight : 4.002kg

Document Type:  
 TAX INVOICE  
 Document No: 0041160231  
 Document Date: 06.03.2025  
 Delivery date: 06.03.2025  
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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	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98	
ITEMS NOT SUPPLIED:													
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	pc	6 x 750	2	Item rejected - No stock							
										570.40	85.56	655.96	

LS VOLKSRUST G548  
 GRN No: 000128 DATE: 11/03/2025  
 SHORTAGE: RETURNS:  
 CLAIM No: CLAIM NO:  
 No OF CARTONS: 4  
 CONTENTS NOT CHECKED  
 RECEIVED BY: *Lamaun*  
 FULL SIGNATURE:  
 EMPLOYEE No:  
 SIGNATURE INVALID UNLESS GRN No QUOTED

*[Handwritten 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 next mth inv before 25th  
 Currency: ZAR

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank:  
 FNB  
 Acc: 6300 328 6845  
 Branch: 250655