

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

Ship to:
CHKBLU
 CS BLOFF 1276
 SANLAM CENTRE
 DURBAN

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:
 06.03.2025
 Customer Order Number:
 1174427448
 KWV Order Number:
 110995650
 Loading Status:
 Gross Weight : 35.860kg

Document Type:
 TAX INVOICE
 Document No: 0041161095
 Document Date: 07.03.2025
 Delivery date: 11.03.2025
 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
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	5.80		414.80	829.60	124.44	954.04
901337	700026385	Fruit Lagoon Mango 6(750ml + Ice Lo	CS	6 x 750	2.0	440.34	5.80		414.80	829.60	124.44	954.04
										1,659.20	248.88	1,908.08

CHK BLUFF (1276)
 RECEIVING DOCUMENT FLOW:

Order No. _____
 Picking No. _____
 CSR No. _____
 Group Name _____
 Reg No. _____

2 CHECKERS BLUFF (1276)
 GRN NO. 12573 DATE 11/3/25
 SHORTAGE RETURNS
 CLAIM No. _____ CLAIM No. _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY _____
 SIGNATURE _____
 No. _____
 UNLESS GRN No. IS 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
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