

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

Ship to:
CHLAMA
 Checkers Liquorshop Amanzimtoti Se
 163870 G387
 Shop No C6 Seadoone Mall, 21 to 37
 Amanzimtoti
 4126



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:
 03.03.2025
 Customer Order Number:
 1174159193
 KWV Order Number:
 110994917
 Loading Status:
 Gross Weight : 41.374kg

Document Type:
 TAX INVOICE
 Document No: 0041161099
 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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	8.00		152.11	456.33	68.45	524.78
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	165.34	8.00		152.11	1,216.88	182.54	1,399.42
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	601.74	1.10		595.12	595.12	89.27	684.39
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
										3,483.65	522.55	4,006.20

Liquor Runners Durban
 DEBRIEFED
 Signed

CH. LC Amanzimtoti G387
 GRN No: 001023 DATE: 11/3/25
 SHORTAGE RETURNS:
 CLAIM No: CLAIM No:
 No OF CARTONS:
 CONTENTS NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE: 31729134
 EMPLOYEE No:
 SIGNATURE INVALID UNLESS GRN No QUOTED

CH. LC Amanzimtoti G387
 RECEIVING DOCUMENT FLOW
 Date: 11/3/25
 Inbound Del. No: 0214043459
 Receiving No:
 SSR No: 8052360836
 Driver Name:
 Truck Reg No:

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
 MOD - 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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