

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

Ship-to:
CHLARG
 Checkers Liquorshop Margate 166268
 Shop 22 Hibiscus Mall, C/O Wartski
 Margate, KZN
 4275



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:
 1174452705
 KWV Order Number:
 110995739
 Loading Status:
 Gross Weight : 21.000kg

Document Type:
 TAX INVOICE
 Document No: 0041161101
 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
900366	700025875	Bonne Esperance Dry Red 4x5000ml. Ba	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.63	671.86
										584.23	87.63	671.86

LC MARGATE (G626)
 GRN No. 020193 DATE 11/03/25
 SHORTAGE RETURNS
 CLAIM NO. CLAIM NO.
 NO OF CARTONS
CONTENT NOT CHECKED
 RECEIVED BY: *Goodboy*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE No. 02514865
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

*Liquor Runners Durban
 DEBRIEFED*

DUP - Duplicated Order ~~signed~~ 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 Runners 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: *SIPHO*
 Signature: *[Signature]*
 Date: *11-03-25*

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