

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

Ship to:
CHLQUU
 CHECKERS CC NORTHDENE 015817
 SHOP 1 NORTHDENE CENTRE, 666 MAIN
 NORTHDENE, ERF 220 OF QUEENSBURGH


KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7546
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 07.03.2025
 Customer Order Number:
 1174557281
 KWV Order Number:
 110996000 -
 Loading Status:
 Gross Weight : 7.250kg

Document Type:
 TAX INVOICE
 Document No: 0041161118
 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
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
										390.23	58.53	448.76

Liquor Runners Durban
DEBRIEFED
 DATE:
 TIME:

CH NORTHDENE 015817
 GRN No: 02/217 DATE: 11/03/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No: _____ CLAIM No: _____
 NO OF CARTONS _____
CONTENTS NOT CHECKED
 RECEIVED BY:
 EMPLOYEE NO:
 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 next mth inv before 25th
 Currency: ZAR

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