

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

Ship to:  
**CHLSOU**  
 CHECKERS LIQUORSHOP SOUTHWAY MALL  
 LC 80729  
 27 TITREN ROAD SOUTHWAY MALL  
 SEAVIEW



Customer Order Date:  
 06.03.2025  
 Customer Order Number:  
 1174452160  
 KWV Order Number:  
 110995744  
 Loading Status:  
 Gross Weight : 31.033kg

Document Type:  
 TAX INVOICE  
 Document No: 0041161125  
 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](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	
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	666.17	6.20		624.87	624.87	93.73	718.60	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	9.0	165.34	8.00		152.11	1,368.99	205.35	1,574.34	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	8.00		152.11	456.33	68.45	524.78	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93	
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07	
ITEMS NOT SUPPLIED:													
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock							
										3,123.17	468.48	3,591.65	

CHECKERS LIS SOUTHWAY  
 80729  
 DATE: 11.03.25 GRN: 4769  
 CLAIM NO:  
 REC SIGN:  
 STAFF NO:

DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

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
--	---	--	---	---