Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date: 07.03.2025	Document Type: TAX INVOICE
SHOPCHECK	OKHGAL		Customer Order Number: 1174557550	
SHOPRITE - CHECKERS (PTY) LTD	CHECKERS HYPER GALLERIA 54677			Document No: 0041161131
PO Box 215	CNR MOSS KOLNIK & ARBOUR ROAD	Warshay Investments Pty Ltd t/a KWV	KWV Order Number: 110995992	Document Date: 07.03.2025
7561-Brackenfell	AMANZIMTOTI	PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	Loading Status:	Delivery date: 11.03.2025
7561		Reg. No. : 2012/018792/07		
VAT REG NO: 4420106777		Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 7.250kg	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
		ITEMS NOT SUPPLIED:										
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
					1					390.23	58.53	448.76

CHECKERS HYPER GALLERIA (54/17)
GRN No. 132046 DATE 11/3/24
SHORTAGE: ___ RETURNS: ___
CLAIM No. ___ CLAIM No. ___
No. OF CARTONS: ___
CONTENTS NOT CHECKED
RECIEVED BY: ___
FULL SIGNATURE: ___
EMPLOYEE No: ___
SIGNATURE: ___

Liquor Runners Durban
DEBRIEFED
Signed ___

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd Bank:
UNIT 3A	Name:	Name:		FNB
	Signature:	Signature:	Currency: ZAR	Acc : 6300 328 6845
CLAIRWOOD	Date:	Date:		Branch: 250655