

Bill to:
 SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 420106777

Ship-to:
 CHGWUD
 CHECKERS GROCER WOODBURN -CH34728
 SHOP1 CNR ALAN PATON&WOODHOUSE RD
 PIETERMARITZBURG

KWV
 ESTABLISHED 1918
 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:
 1174427802
 KWV Order Number:
 110995638
 Loading Status:
 Gross Weight : 35.860kg

Document Type:
 TAX INVOICE
 Document No: 0041161494
 Document Date: 13.03.2025
 Delivery date: 13.03.2025
 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
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	5.80		414.80	829.60	124.44	954.04
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	5.80		414.80	829.60	124.44	954.04
										1,659.20	248.88	1,908.08

CLAIRWOOD WOODBURN (CH34728)
 GRN NO: 081307 DATE: 13/03/2025
 SHORTAGE RETURNS:
 CLAIM NO. CLAIM NO.
 No. OF CARTONS:
 CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE:
 SIGNATURE INVALID UNLESS SIGNATURE IS CHECKED

Liquor Runner Durban
 DEBRIEFED
 DATE: [Signature]
 ME: [Signature]

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
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