

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

Ship to:
CHGBLT
 CHECKERS BALLITO JUNCTION - 034744
 SHP204 BALLITO JUNCTION MALL BALLI
 KWAZ-ZULU NATAL

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:
 1174427353
 KWV Order Number:
 110995652
 Loading Status:
 Gross Weight : 17.920kg

Document Type:
 TAX INVOICE
 Document No: 0041161769
 Document Date: 14.03.2025
 Delivery date: 14.03.2025
 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
901337	700026385	Fruit Lagoon Mango 6(750ml + Ice Lo	CS	6 x 750	2.0	440.34	5.80		414.80	829.60	124.44	954.04
ITEMS NOT SUPPLIED:												
901078	700026386	Fruit Lagoon Margarita 6(750ml + Ic	CS	6 x 750	2	Item rejected - No stock						
										829.60	124.44	954.04

CH BALLITO JUNCTION 034744
 134299 DATE 14/03/25
 GRN No. _____ RETURN CLAIM No. _____
 SHORTAGE CLAIM No. _____
 No OF CARTONS _____
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No. _____
 SIGNATURE INVALID UNLESS GRN No IS QUOTED

Liquor Runners Durban
 DEBRIEFED
 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-nxt 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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