

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

Ship to:
 CHGCOR
 CHECKERS GROCER CORNUBIA 34702
 91 MOUNT EDGECOMBE
 AND MAIN ROAD



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:
 1174427801
 KWV Order Number:
 110995641
 Loading Status:
 Gross Weight : 17.940kg

Document Type:
 TAX INVOICE
 Document No: 0041161771
 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
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	20	440.34	5.80		414.80	829.60	124.44	954.04
ITEMS NOT SUPPLIED:												
901337	700026385	Fruit Lagoon Mango 6(750ml + Ice Lo	CS	6 x 750	2	Item rejected - No stock						
										829.60	124.44	954.04

Liquor Runners Durban
 DEBRIEFED
 Signed _____
 CHECKERS CORNUBIA (34702)
 GRN No. 38874 DATE _____
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No OF CARTONS _____
 RECEIVED BY: _____
 FULL SIGNATURE _____
 EMPLOYEE No. _____
 SIGNATURE INVALID UNLESS GRN No. IS 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 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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