

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

Ship to:  
**CHLOTH**  
 CHECKERS LIQUORSHOP OTHONGATHI MAL  
 90879  
 SHOP 1 OTHONGATHI MALL, 263 GOPALA  
 TONGAAT

**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:  
 12.03.2025  
 Customer Order Number:  
 1174911242  
 KWV Order Number:  
 110996945  
 Loading Status:  
 Gross Weight : 11.960kg

Document Type:  
 TAX INVOICE  
 Document No.: 0041161842  
 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](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	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93	
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.58	541.16	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93	
ITEMS NOT SUPPLIED:													
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	pc	6 x 750	1	Item rejected - No stock							
										774.80	116.22	891.02	

LC OTHANGATHI (94938)  
 GRN No. 000799 DATE 14-03-25  
 No OF CARTONS  
 RECEIVED BY: [Signature]  
 FULL SIGNATURE  
 EMPLOYEE No. 0566424  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED  
**CONTENT NOT CHECKED**

Liquor Runners Durban  
 DEBRIEFED  
 Signed [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 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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