

Bill to:
CHKMAT
 CHECKERS NATAL
 P O BOX 11700
 DURBAN
 VAT REG NO: 4420106777

Ship-to:
CHSEDG
 SR MOUNT EDGECOMBE 6145
 CNR MAIN RD & HILLHEAD DRIVE
 MOUNT EDGECO



Customer Order Date:
 12.03.2025
 Customer Order Number:
 1174910468
 KWV Order Number:
 110996960
 Loading Status:
 Gross Weight : 32.530kg

Document Type:
 TAX INVOICE
 Document No: 0041161859
 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
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	430.68			430.68	861.36	129.20	990.56
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
					3					1,182.00	177.30	1,359.30

SHOPRITE MOUNT EDGECOMBE (006145)
 GRN No. 096651 DATE 14/03/25
 SHORTAGE: RETURNS: -
 CLAIM No. _____ CLAIM No.: _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: 130091002
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

[Signature]
 Signed
 DEBRIBERD
 Liquor Runners Durban

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