

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

Ship-to:
CHKNEW
 CHECKERS LIQUOR CASTLE ROCK - 3289
 SHOP 50 CASTLE ROCK MALL CNR LADYS
 NEW CASTLE

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:
 1174950553

KWV Order Number:
 110997101
 Loading Status:

Gross Weight : 319.250kg

Document Type:
 TAX INVOICE

Document No: 0041162061
 Document Date: 17.03.2025
 Delivery date: 17.03.2025
 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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	10.0	1,981.32	1.80		1,945.66	19,456.56	2,918.48	22,375.04
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,289.48	8.70		2,090.29	20,902.95	3,135.44	24,038.39
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	841.14	2.10		823.46	823.46	123.52	946.98
900486	700026763	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.0	841.14	2.10		823.46	823.46	123.52	946.98
					22					42,006.43	6,300.96	48,307.39

Liquor Runners Durban
 DEBRIEFED
 Signed _____

CHECKERS LIQUORSHOP CASTLE ROCK (32899)

GRN No. 003/50 DATE 17/03/2025

SHORTAGE: _____ RETURNS _____

CLAIM No. _____ CLAIM No. _____

No. OF CARTONS: 22

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No: 18899710

DATE OF INVOICE: _____ (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 next mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
FNB
 Acc: 6300 328 6845
 Branch: 250655