

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

Ship to:  
**CHLNEC**  
 CHECKERS LIQUORSHOP - NEWCASTLE 82  
 SHOP 26 CNR ALLEN STR & VICTORIA R  
 NEWCASTLE

**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:  
 1174910875

KWV Order Number:  
 110996949  
 Loading Status:

Gross Weight : 40.526kg

Document Type:  
 TAX INVOICE

Document No: 0041162096  
 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](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	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	165.34	8.00		152.11	608.44	91.27	699.71	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	165.34	8.00		152.11	608.44	91.27	699.71	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	8.00		152.11	456.33	68.45	524.78	
900261	700026328	CIAO Vodcano 6x2Lt *Win a piece of	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81	
900794	700026513	Cruxland Gin 6X750 + Neck Tag	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.62	1,875.40	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93	
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	1.0	1,715.64	0.60		1,705.35	1,705.35	255.79	1,961.14	
ITEMS NOT SUPPLIED:													
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2	Item rejected - No stock							
<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 5px;"> <p>3949</p> <p>00349</p> <p>DATE 18/03/25</p> <p>SHO PRICE: _____ RETURNS: _____</p> <p>CLAIM No: _____ CLAIM No: _____</p> <p>15</p> <p>COULD NOT CHECK</p> <p>RECEIVED BY: _____</p> <p>FULL SIGNATURE: _____</p> <p>EMPLOYEE No: _____</p> <p>SIGNATURE INVALID UNLESS CRN No IS QUOTED</p> </div> <div style="text-align: center;"> <p>Liquor Runners Durban</p> <p>DEBRIEFED</p> <p>Signed _____</p> </div> </div>													
										5,756.07	863.41	6,619.48	

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: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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