

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

Ship to:
CHLARG
 Checkers Liquorshop Margate 166268
 Shop 22 Hibiscus Mall, C/O Wartski
 Margate, KZN
 4275



Customer Order Date:
 13.03.2025
 Customer Order Number:
 1175003187
 KWV Order Number:
 110997271
 Loading Status:
 Gross Weight : 23.300kg

Document Type:
 TAX INVOICE
 Document No: 0041162262
 Document Date: 18.03.2025
 Delivery date: 18.03.2025
 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
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	655.50	0.50		652.22	652.22	97.83	750.05
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41
900139	700024725	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1.0	772.49			772.49	772.49	115.87	888.36
										1,831.15	274.67	2,105.82

quor Runners Durban
 DEBRIEFED
 [Signature]

LC MARGATE (G626)
 GRN No. 000198 DATE 18/3/25
 SHORTAGE - RETURNS
 CLAIM No. CLAIM No.
 # OF CARTONS
CONTENT NOT CHECKED
 RECEIVED BY: Goodbey
 FULL SIGNATURE: [Signature]
 EMPLOYEE No. 02574365
 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