

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

Ship-to:
CHLHOW
 CHECKERS LIQUORSHOP HOWICK
 165474/G547
 SHOP 2 HOWICK SHOPPING CEN, CNR MAI
 HOWICK



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:
 17.03.2025
 Customer Order Number:
 1175286195
 KWV Order Number:
 110998079
 Loading Status:
 Gross Weight : 70.350kg

Document Type:
 TAX INVOICE
 Document No: 0041162734
 Document Date: 19.03.2025
 Delivery date: 19.03.2025
 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	
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	
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	2.0	938.85			938.85	1,877.70	281.66	2,159.36	
901310	700025997	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,112.28			1,112.28	1,112.28	166.84	1,279.12	
ITEMS NOT SUPPLIED:													
901310	700026895	KWV Classic Cabernet Sauvignon/Shir	CS	8 x 2000	1	Item rejected - No stock							
										4,636.90	695.54	5,332.44	

LC HOWICK (G547)

Date Del Job Finalised: 20/03/2025
 GRV No (Goods only): 000098

Branch Manager: [Signature]
 Signature: [Signature]
 Authorised by: [Signature]
 Date:

KURRUMS IN VERBOD

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