

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

Ship-to:  
 CHSNQU  
 SHOPRITE NQUTHU 48856  
 NQUTHU PLAZA  
 NQUTHU



**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:  
 18.03.2025  
 Customer Order Number:  
 1175346386  
 KWV Order Number:  
 110998175  
 Loading Status:  
 Gross Weight : 13.000kg

Document Type:  
 TAX INVOICE  
 Document No: 0041162973  
 Document Date: 20.03.2025  
 Delivery date: 20.03.2025  
 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
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	430.68			430.68	430.68	64.60	495.28
<div data-bbox="291 662 996 1093" data-label="Form"> <p>SHOPRITE 48856            NQUTHU PLAZA, NQUTHU 3735</p> <p>SRV No: <u>064893</u>      DATE: <u>200325</u></p> <p>STORAGE CLAIM No: _____      RETURNS CLAIM No: _____</p> <p>of CARTONS: _____</p> <p><b>CONTENTS NOT CHECKED</b></p> <p>FULL SIGNATURE: <u>[Signature]</u></p> <p>EMPLOYEE No: _____</p> <p>SIGNATURE INVALID UNLESS CO. No. IS 0015101</p> </div> <div data-bbox="1478 758 1848 1045" data-label="Text"> <p>Liquor Runners Durban            DEBRIEFED            Signed <u>[Signature]</u></p> </div>												
										430.68	64.60	495.28

DUP - Duplicated Order      IDC - Incorrect Order Capturing      OS - Overstocked      LD - Late Delivery  
 NOD - Not Ordered      NS - Not scanning      IDF - 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