Bill to:	Ship-to:	KWV	Customer Order Date: 18.03.2025	Document Type: TAX INVOICE
SHOPCHECK	CHKNEC	**ESTABLISHED 1918**	Customer Order Number: 1175346819	
SHOPRITE - CHECKERS (PTY) LTD	CH NEWCASTLE 42672	Warshay Investments Pty Ltd t/a KWV		Document No: 0041163222
PO Box 215	24 VICTORIA STREET	PO Box 528, Suider Paarl, 7646	KWV Order Number: 110998179	Document Date: 24.03.2025
7561 Brackenfell	NEWCASTLE	Telephone: 021 - 8073911	Loading Status:	
7561		Reg. No. : 2012/018792/07		Delivery date: 24.03.2025
VAT REG NO: 4420106777		Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 17.259kg	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
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.58	541.16
					2					877.02	131.55	1,008.57

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

CHECKERS NEWCASTLE (42672)
GRN No. 112 119   28/08/25
SHORTAGE
CLAIM No.
NO OF CARTONS
CONTENT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE N   3BSX 82
SIGNATURE

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
CLAIRWOOD LOGISTICS PARK				Bank: FNB
UNIT 3A	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
	Signature:	Signature:		Branch: 250655
CLAIRWOOD	Date:	Date:		