

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



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:
 15.03.2025
 Customer Order Number:
 1175178795
 KWV Order Number:
 110997595
 Loading Status:
 Gross Weight : 151.000kg

Document Type:
 TAX INVOICE
 Document No. 0041163252
 Document Date: 24.03.2025
 Delivery date: 24.03.2025
 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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	5.0	1,981.32	1.80		1,945.66	9,728.28	1,459.24	11,187.52
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,289.48	8.70		2,090.30	10,451.49	1,567.72	12,019.21
										20,179.76	3,026.96	23,206.72

Liquor Runners Durban
DEBRIEFED
 DATE: _____
 TIME: _____

Checked by: _____
 G. No. **03965**
 SHOP: _____
 CLAIM: _____
 No. OF: _____
 CO. _____
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: _____
 SIGNATURE INVALID UNLESS GRN No. IS CANCELLED

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 next mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
FNB
 Acc: 6300 328 6845
 Branch: 250655