

<b>Bill to:</b> <b>SHOPCHECK</b> SHOPRITE - CHECKERS (PTY) LTD PO Box 225 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship-to:</b> <b>CHGCOL</b> CS HILLCREST THE COLONY 015809 SHOP 1 THE COLONY, 50 OLD MAIN RD HILLCREST 3610	 <b>ESTABLISHED 1918</b> 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	<b>Customer Order Date:</b> 18.03.2025 <b>Customer Order Number:</b> 1175346834 <b>KWV Order Number:</b> 110998232 <b>Loading Status:</b>  <b>Gross Weight :</b> 22.190kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041164025 <b>Document Date:</b> 27.03.2025 <b>Delivery date:</b> 27.03.2025 <b>Page:</b> 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	
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16	
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	2.0	406.50	5.20		385.36	770.72	115.61	886.33	
ITEMS NOT SUPPLIED:													
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1	Item rejected - Price discrepancy							
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - Price discrepancy							
										3	1,156.08	173.41	1,329.49

Liquor Runners Durban  
 RECEIVED  
 Signed: 

CS HILLCREST - THE COLONY (015809)  
 GRN No. 28706 DATE 28.3.25  
 STAGE RETURNS  
 CLAIM No.  
 NOT CHECKED  
 LESS CLAIMING

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

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