

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

Ship to:
CHGPMB
 CHECKERS GROCER MIDLANDS MALL -963
 CH 96320
 SHOP22 LIBERTY MIDLANDS MALL 50 SA
 PIETERMARITZBURG


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:
 25.03.2025
 Customer Order Number:
 1175853152
 KWV Order Number:
 110999741
 Loading Status:
 Gross Weight : 41.469kg

Document Type:
 TAX INVOICE
 Document No: 0041164027
 Document Date: 27.03.2025
 Delivery date: 27.03.2025
 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	
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	
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	425.22			425.22	425.22	63.78	489.00	
901234	700025348	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	841.14	2.10		823.46	823.46	123.52	946.98	
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74	
901477	700026501	KWV Classic Cape Blend 6x750 2023 +	CS	6 x 750	1.0	436.80	5.70		411.90	411.90	61.79	473.69	
										5	2,366.58	354.99	2,721.57

CHECKERS MIDLANDS MALL (96320)
 150837 DATE 27/3/25
 GRN No. _____ RETURNS: _____
 SHORTAGE: _____ CLAIM No. _____
 CLAIM No. _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: *Tumbor*
 FULL SIGNATURE: _____
 EMPLOYEE No: _____
 SIGNATURE: _____

Liquor Runners Durban
DEBRIEFED
 DATE: _____
 NAME: *[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 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
--	---	--	---	---