

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

Ship-to:  
**CHLGLT**  
 CHECKERS LIQUORSHOP - GILLITS 35025  
 SHOP1 DANISH CENTRE OLD MAIN ROAD  
 KLOOF

**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:  
 24.03.2025  
 Customer Order Number:  
 1175795262  
 KWV Order Number:  
 110999595  
 Loading Status:  
 Gross Weight : 52.550kg

Document Type:  
 TAX INVOICE  
 Document No: 0041164051  
 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](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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,289.48	8.70		2,090.30	6,270.89	940.63	7,211.52
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	841.14	2.10		823.46	823.46	123.52	946.98
<p>Liquor Runners Durban            DEBRIEFED            Signed: _____</p>												
<p>CHECKERS LIQUORSHOP KLOOF            GRN No. 004169 DATE 27/3/25            SHORTAGE: _____ RETURNS: _____            CLAIM No. _____ CLAIM No: _____            No. OF CARTONS: _____            CONTENTS NOT CHECKED            RECEIVED BY: MDU            FULL SIGNATURE: _____            EMPLOYEE No: 31563699            SIGNATURE INVALID UNLESS GRN No. IS NOTED</p>												
										7,094.35	1,064.15	8,158.50

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