

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

Ship-to:  
**CHLSCT**  
 CHECKERS L/SHOP SCOTTSVILLE 92122  
 SHOP 10 60 ALAN PATON AVE SCOTTSVI  
 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:  
 12.03.2025  
 Customer Order Number:  
 1174945723  
 KWV Order Number:  
 110997053  
 Loading Status:  
 Gross Weight : 7,844.000kg

Document Type:  
 TAX INVOICE  
 Document No: 0041164074  
 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
901527	700026845	KWV 5Yr Old Brandy 4 (12x50ml) Totcup	CS	48 x 50	2.0	1,176.00			1,176.00	2,352.00	352.80	2,704.80
										2,352.00	352.80	2,704.80

LS-889TSSVILLE (92122)  
 RECEIVING DOCUMENT FLOW

Date: \_\_\_\_\_  
 Invoicing No.: \_\_\_\_\_  
 Receiving No.: \_\_\_\_\_  
 SSRN No.: \_\_\_\_\_  
 Driver Name: \_\_\_\_\_  
 Truck Reg No.: \_\_\_\_\_

LIQUOR RUNNERS DURBAN  
 RECEIVED BY: \_\_\_\_\_  
 CRN No. CC 2901  
 SHORTAGE: \_\_\_\_\_  
 CLAIM No. \_\_\_\_\_  
 No. OF CARTONS: \_\_\_\_\_  
 RECEIVED BY: \_\_\_\_\_  
 DATE 27/03/25  
 RETURNS: \_\_\_\_\_  
 CLAIM No.: \_\_\_\_\_  
 316732

Liquor Runners Durban  
 DEBRIEFED  
 DATE: \_\_\_\_\_  
 ME: *[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 nxt mth inv before 25th  
 Currency: ZAR  
*[Signature]*

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