

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: OKHGAT CH HYPER GATEWAY 40206 CNR SUGAR CLOSE & GATEWAY BLV KWAZULU NATAL	 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: 1175872096 KWV Order Number: 110999767 Loading Status: Gross Weight : 50.000kg	Document Type: TAX INVOICE Document No: 0041164374 Document Date: 28.03.2025 Delivery date: 28.03.2025 Page: 1 of 1
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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
900486	700026763	Laborie Cap Class Rose 6x750ml	CS	6 x 750	5.0	841.14	2.10		823.46	4,117.30	617.60	4,734.90
					5					4,117.30	617.60	4,734.90

Liquor Runners Durban
DEBRIEFED

Signed _____

CHECKERS GATEWAY (01/02/16)	
GRN No. 174350	DATE 28/03/25
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE: [Signature]	
EMPLOYEE No.	
SIGNATURE INVALID UNLESS GRN No. IS CLOUTED	

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