

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

Ship-to:
CHGVIR
 CHECKERS VIRGINIA CIRCLE 36306
 Car Mackeurtan & Hilton Grove Ave
 VIRGINIA

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:
 26.03.2025
 Customer Order Number:
 1175947625
 KWV Order Number:
 110999915
 Loading Status:
 Gross Weight : 37.443kg

Document Type:
 TAX INVOICE
 Document No: 0041164613
 Document Date: 26.03.2025
 Delivery date: 28.03.2025
 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
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	363.54			363.54	363.54	54.53	418.07
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901234	700025348	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	2.0	841.14	2.10		823.46	1,646.92	247.04	1,893.96
ITEMS NOT SUPPLIED:												
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1	Item rejected - Price discrepancy						
901082	700025789	Fruit Lagoon Strawberry 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						
										2,481.04	372.16	2,853.20

CH VIRGINIA CIRCLE (36306)
 136058 28/03/25
 GRN No: DATE: 28/03/25
 SHORTAGE CLAIM No: RETURNS CLAIM No:
 No OF CARTONS:
 RECEIVED BY: **CONTENT NOT CHECKED**
 SELLER SIGNATURE: 

Liquor Runners Durban
 DEBRIEFED
 DATE:
 TIME: 

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