

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

Ship-to:  
**CHLSHE**  
 CHECKERS LIQUORSHOP SHELLEY BEACH  
 34281  
 SHOP 36 SOUTH COAST MALL  
 SHELLEY BEACH

**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:  
 27.03.2025  
 Customer Order Number:  
 1176039540

KWV Order Number:  
 111000207  
 Loading Status:

Gross Weight : 34.606kg

Document Type:  
 TAX INVOICE

Document No: 0041165144  
 Document Date: 28.03.2025  
 Delivery date: 01.04.2025  
 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 |
|--------|--------------|---------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900144 | 700024645    | Laborie Merlot 6x750ml 2023     | CS   | 6 x 750          | 1.0 | 406.44     |        |        | 406.44             | 406.44        | 60.97  | 467.41        |
| 901162 | 700025430    | Sour Monkey Sour Berry 6x750ml  | CS   | 6 x 750          | 1.0 | 605.16     | 15.70  |        | 510.15             | 510.15        | 76.52  | 586.67        |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml) | pc   | 150 x 20         | 1.0 | 165.34     | 8.00   |        | 152.11             | 152.11        | 22.82  | 174.93        |
| 901405 | 700025944    | Bug Blue Shooter 10(15x20ml)    | pc   | 150 x 20         | 2.0 | 165.34     | 8.00   |        | 152.11             | 304.22        | 45.63  | 349.85        |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)     | pc   | 150 x 20         | 2.0 | 165.34     | 8.00   |        | 152.11             | 304.22        | 45.63  | 349.85        |
| 901033 | 700024885    | Hooch Blast Apple 4(6x275ml)    | CS   | 24 x 275         | 1.0 | 287.60     | 0.70   |        | 285.59             | 285.59        | 42.84  | 328.43        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)            | pc   | 150 x 20         | 2.0 | 165.34     | 8.00   |        | 152.11             | 304.22        | 45.63  | 349.85        |
|        |              |                                 |      |                  |     |            |        |        |                    | 2,266.95      | 340.04 | 2,606.99      |

**Liquor Runners Durban**  
 DEBRIEFED

Signed \_\_\_\_\_

CHECKERS LIQUORSHOP SHELLEY BEACH (34281)

GRN No. 004419 DATE 02-04-25

SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_

CLAIM No. \_\_\_\_\_ CLAIM No.: \_\_\_\_\_

No. OF CARTONS: 10

**CONTENTS NOT CHECKED**

RECEIVED BY: \_\_\_\_\_

FULL SIGNATURE: \_\_\_\_\_

EMPLOYEE No: \_\_\_\_\_

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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