

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

Ship-to:  
**CHLSOU**  
 CHECKERS LIQUORSHOP SOUTHWAY MALL  
 LC 80729  
 27 TITREN ROAD SOUTHWAY MALL  
 SEAVIEW

**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:  
 1176039446

KWV Order Number:  
 111000212  
 Loading Status:

Gross Weight : 71.141kg

Document Type:  
 TAX INVOICE

Document No: 0041165148  
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	165.34	8.00		152.11	1,216.88	182.54	1,399.42
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	8.00		152.11	456.33	68.45	524.78
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	287.60	0.70		285.59	856.76	128.51	985.27
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81
										3,508.11	526.22	4,034.33

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

CHECKERS L/S SOUTHWAY  
 80729  
 DATE: 01/04/2025 GRN: 000813  
 CLAIM NO: \_\_\_\_\_  
 REC SIGN: \_\_\_\_\_  
 STAFF NO: \_\_\_\_\_

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------	------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------