

**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:**  
 19.03.2025  
**Customer Order Number:**  
 1175418457  
**KWV Order Number:**  
 110998749  
**Loading Status:**  
  
**Gross Weight :** 10.930kg

**Document Type:**  
 TAX INVOICE  
**Document No:** 0041165149  
**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**

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
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	867.12	5.40		820.30	820.30	123.05	943.35
										820.30	123.05	943.35

CHECKERS LIS SOUTHWAY  
 80729  
 DATE: 01/04/2025 GRN: 1001812  
 CLAIM NO: \_\_\_\_\_  
 REC SIGN: \_\_\_\_\_  
 STAFF NO: 31762158

Liquor Runners Durban  
 DEBRIEFED  
 Signed

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