

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

Ship to:
OKHGAL
 CHECKERS HYPER GALLERIA 54677
 CNR MOSS KOLNIK & ARBOUR ROAD
 AMANZIMTOTI

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:
 21.03.2025
 Customer Order Number:
 1175642925
 KWV Order Number:
 110999167
 Loading Status:
 Gross Weight : 6.530kg

Document Type:
 TAX INVOICE
 Document No: 0041165159
 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
										320.64	48.10	368.74

Liquor Runners Durban
 DEBRIEFED
 signed _____

CH HYPER GALLERIA (5467)
 RECEIVING SLIP
 02109125
 Date: _____
 Inbound Del. No.: _____
 Receiving No.: _____
 Stock No.: _____
 Driver Name: _____
 Truck # or H: _____

CHECKERS HYPER GALLERIA (5467)
 GRN NO. 133076 DATE 22/03/25
 SIGNATURE: _____
 CHECKED BY: _____
 NO. OF CASES: _____
 QUANTITY: _____
 REMARKS: _____
 SIGNATURE: _____

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