

Bill to:  
**CHKNAT**  
 CHECKERS NATAL  
 P O BOX 11700  
 DURBAN  
 VAT REG NO: 4420106777

Ship to:  
**CHLBRI**  
 SHOPRITE 1 STORE BRICKHILL 51564  
 CNR BRICKHILL & BOSCOMBE PLACE  
 MARINE PARADE

**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:  
 1176039433  
 KWV Order Number:  
 111000238  
 Loading Status:  
 Gross Weight : 147.946kg

Document Type:  
 TAX INVOICE  
 Document No: 0041165350  
 Document Date: 31.03.2025  
 Delivery date: 02.04.2025  
 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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	4.0	1,454.40	2.40		1,419.48	5,677.92	851.69	6,529.61
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	462.00			462.00	924.00	138.60	1,062.60
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	6.0	462.00			462.00	2,772.00	415.80	3,187.80
										13		
										10,793.40	1,619.01	12,412.41

SHOPRITE LIQUORSHOP BRICKHILL (51564)

Date Del/Job Finalised: 2-4-25

GRV No (Good only): 1929

Branch Manager: R. VOFM/DEM DM

Signature: *[Signature]*

Authorised by: *[Signature]*

Date: 2-4-25

Liquor Runner's Durban  
 Signed *[Signature]*  
 DEBRIEFED

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