Bill to:	Ship-to:	KWV	Customer Order Date: 28.03.2025	Document Type: TAX INVOICE
CHKNAT	CHLBRI	**ESTABLISHED 1918**	Customer Order Number: 1176132048	Document No: 0041165351
CHECKERS NATAL	SHOPRITE L STORE BRICKHILL 51564	Warshay Investments Pty Ltd t/a KWV	KWV Order Number: 111000469	Document Date: 31.03.2025
P O BOX 11700	CNR BRICKHILL & BOSCOMBE PLACE	PO Box 528, Suider Paarl, 7646	Loading Status:	Delivery date: 02.04.2025
DURBAN	MARINE PARADE	Telephone: 021 - 8073911		
VAT REG NO: 4420106777		Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 28.976kg	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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	15.70		510.15	510.15	76.52	586.67
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	19.0	165.34	8.00		152.11	2,890.08	433.51	3,323.59
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
					21					3,552.34	532.85	4,085.19

SHOPRITE LIQUORSHOP BRICKHILL (51564)

Date D/Web Finalised: 2-4-25

GRV No (Good only): 3028

	Branch Manager	RM/DFM/DM	DM
Signature:			
Authorised by:			
Date: 2-4-25			

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
CLAIRWOOD LOGISTICS PARK				Bank: FNB
UNIT 3A	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
	Signature:	Signature:		Branch: 250655
CLAIRWOOD	Date:	Date:		