

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

Ship-to:
CHGKWA
 CHECKERS KWADUKUZA- CH 058964
 SHOP1 CNR ELIZABETH & VOORTREKKER
 STANGER



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:
 02.04.2025
 Customer Order Number:
 1176466399
 KWV Order Number:
 111001463
 Loading Status:
 Gross Weight : 8.661kg

Document Type:
 TAX INVOICE
 Document No: 0041165959
 Document Date: 04.04.2025
 Delivery date: 04.04.2025
 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								
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	804.00	3.00		779.88	779.88	116.98	896.86								
Liquor Runner Durban DEBRIEFED Signed																				
<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">DRINKING CHAKA (ESOSA)</p> <p>GRN No. <u>100303</u> DATE <u>4-4-25</u></p> <p>SHORTAGE CLAIM No. _____ RETURNS CLAIM No. _____</p> <p>No OF CARTON 3 _____</p> <p style="text-align: center;">CONTENT NOT CHECKED</p> <p>RECEIVED BY: _____</p> <p>FULL SIGNATURE </p> <p>EMPLOYEE No. _____</p> <p>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p> </div>										1										
										779.88	116.98	896.86								

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