

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

Ship-to:  
**CHLDUK**  
 CHECKERS LIQUORSHOP KWADUKUZA  
 LC 60529  
 SHOP68 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:  
 01.04.2025  
 Customer Order Number:  
 1176377770  
 KWV Order Number:  
 111001204  
 Loading Status:  
 Gross Weight : 81.255kg

Document Type:  
 TAX INVOICE  
 Document No: 0041165969  
 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](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
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	605.16	15.70		510.15	510.15	76.52	586.67
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	110.23	8.00		101.41	101.41	15.21	116.62
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	110.23	8.00		101.41	811.25	121.69	932.94
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	661.84	2.90		642.65	642.65	96.40	739.05
901310	700025997	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,112.28			1,112.28	1,112.28	166.84	1,279.12
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	110.23	8.00		101.41	101.41	15.21	116.62
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901477	700026501	KWV Classic Cape Blend 6x750 2023 +	CS	6 x 750	1.0	436.80	5.70		411.90	411.90	61.79	473.69
					16					4,854.45	728.17	5,582.62

Liquor Runners Durban  
 DEBRIEFED  
 Signed \_\_\_\_\_

**LS KING SHAKA (60529)**  
 GRN No. 003971 DATE 4-4-25  
 SHORTAGE CLAIM No. RETURNS CLAIM No.  
 No OF CARTONS  
 RECEIVED BY: **CONTENT NOT CHECKED**  
 FULL SIGNATURE:   
 EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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