

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

Ship to:
CHGBAL
 Checkers Ballito Steps 70459
 SHOPRITE CHECKERS (PTY) LTD
 Shop L05 Ballito Steps Centre, 6 Ja
 Crescent Ballito

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:
 02.04.2025
 Customer Order Number:
 1176500741
 KWV Order Number:
 111001549
 Loading Status:
 Gross Weight : 17.700kg

Document Type:
 TAX INVOICE
 Document No: 0041166202
 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
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1	938.85			938.85	938.85	140.83	1,079.68
										938.85	140.83	1,079.68

CH BALLITO STEPS (70459)
 03/04/25
 DATE: 04/04/25
 SHORTAGE CLAIM No. RETURNS CLAIM No.
 No OF CARTONS
CONTENT NOT CHECKED
 RECEIVED BY: [Signature]
 EMPLOYEE No. [Signature]
 SIGNATURE INVALID UNLESS GRN No IS QUOTED

LIQUOR RUNNERS DURBAN
 DEBRIEFED
 DATE: [Signature]
 TIME: [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