

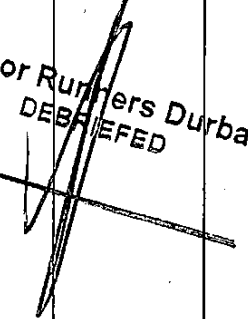
Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHGVIR CHECKERS VIRGINIA CIRCLE 36306 Cnr Mackeurtan & Hilton Grove Ave VIRGINIA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.04.2025 Customer Order Number: 1176467244 KWV Order Number: 111001465 Loading Status: Gross Weight : 27.400kg	Document Type: TAX INVOICE Document No: 0041166206 Document Date: 04.04.2025 Delivery date: 04.04.2025 Page: 1 of 1
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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
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	938.85			938.85	938.85	140.82	1,079.67
ITEMS NOT SUPPLIED:												
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1	Item rejected - Price discrepancy						
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Item rejected - Price discrepancy						
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1	Item rejected - Price discrepancy						
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - Price discrepancy						
										1,409.43	211.41	1,620.84

VIRGINIA CIRCLE (36306)
 1364/18 DATE 4/04/25
 NO. OF CARTONS
 RECEIVED BY: 
 FULL SIGNATURE:

CONTENT NOT CHECKED

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 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655