

Bill to:
CHKMAT
 CHECKERS NATAL
 P O BOX 11700
 DURBAN
 VAT REG NO: 4420106777

Ship to:
CHLNNG
 SHOPRITE LIQ NONGOMA 30546
 MAIN ROAD
 NONGOMA

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:
 1176469011
 KWV Order Number:
 111001434
 Loading Status:
 Gross Weight : 37.609kg

Document Type:
 TAX INVOICE
 Document No: 0041166291
 Document Date: 07.04.2025
 Delivery date: 07.04.2025
 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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40
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	3.0	110.23	8.00		101.41	304.22	45.63	349.85
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
										2,431.34	364.70	2,796.04

LIQUOR RUNNER DURBAN
 DEBRIERED
 DATE: _____
 TIME: _____

SHOPRITE NONGOMA - LS 30546
 GRV No. 002678 DATE: 08 APR
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No. _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: _____
 EMPLOYEE No. 03829
SIGNATURE INVALID UNLESS GRV 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 next mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: **FNB**
 Acc: 6300 328 6845
 Branch: 250655