

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

Ship to:  
**CHLAMA**  
 Checkers Liquorshop Amanzimtoti Se  
 163870 G387  
 Shop No C6 Seadoone Mall, 21 to 37  
 Amanzimtoti  
 4126

  
**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:  
 01.04.2025  
 Customer Order Number:  
 1176378605  
 KWV Order Number:  
 111001182  
 Loading Status:  
 Gross Weight : 10.250kg

Document Type:  
 TAX INVOICE  
 Document No: 0041166490  
 Document Date: 08.04.2025  
 Delivery date: 08.04.2025  
 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 |          |
|--------|--------------|-----------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|----------|
| 901116 | 700025992    | Carvo Caramel Vodka 6x750ml | CS   | 6 x 750          | 1.0 | 1,315.56   | 9.50   |        | 1,190.58           | 1,190.58      | 178.59   | 1,369.17      |          |
|        |              |                             |      |                  |     |            |        |        |                    | 1             | 1,190.58 | 178.59        | 1,369.17 |

CH. LC Amanzimtoti G387  
 GRN No: 601074 DATE: 08/04/25  
 SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
 CLAIM No: \_\_\_\_\_ CLAIM NO: \_\_\_\_\_  
 No OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: [Signature]  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No: \_\_\_\_\_  
 SIGNATURE INVALID UNLESS GRN NO QUOTED

Liquor Runners Durban  
**DEBRIEFED**  
 DATE: \_\_\_\_\_  
 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 next mth inv before 25th  
 Currency: ZAR

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