

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

Ship-to:  
**OKSMAR**  
 CH MARGATE 6713  
 CNR VAN RIEBEECK/LANG ST  
 MARGATE

  
**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Req. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 04.04.2025  
 Customer Order Number: 1176652965  
 KWV Order Number: 111001904  
 Loading Status:  
 Gross Weight : 46.640kg

Document Type: TAX INVOICE  
 Document No: 0041166700  
 Document Date: 04.04.2025  
 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	
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16	
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	436.80	5.70		411.90	411.90	61.79	473.69	
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	425.22			425.22	425.22	63.78	489.00	
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	
ITEMS NOT SUPPLIED:													
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1	Item rejected - Price discrepancy							
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	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							
										1,865.13	279.77	2,144.90	

**CHECKERS MARGATE (6713)**  
 GRV No: 0025 DATE: 08-04-25  
 SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
 CLAIM No: \_\_\_\_\_ CLAIM No: \_\_\_\_\_  
 No. OF CARTONS: \_\_\_\_\_  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE: [Signature]  
 EMPLOYEE No: 30024714  
 SIGNATURE INVALID UNLESS GRV No. IS 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	IDF - 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