

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

Ship-to:  
**CHLWTC**  
 CHECKERS WATERCREST 082593  
 WATERFALL CNR, INDANDA&BRAKENHIL RD  
 WATERFALL

**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:  
 08.04.2025  
 Customer Order Number:  
 1176896616  
 KWV Order Number:  
 111002759  
 Loading Status:  
 Gross Weight : 9.959kg

Document Type:  
 TAX INVOICE  
 Document No: 0041167367  
 Document Date: 10.04.2025  
 Delivery date: 10.04.2025  
 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
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
ITEMS NOT SUPPLIED:												
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1	Item rejected - Price discrepancy						
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - Price discrepancy						
										470.58	70.59	541.17

**LIQUOR RUNNER DURBAN**  
**DEBRIEFED**  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

**CX WATERCREST (082593)**  
 GRN No: 121958 DATE: 10/04/25  
 SHORTAGE RETURNS  
 CLAIM No CLAIM No  
 No OF CARTONS  
**CONTENT NOT CHECKED**  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No: \_\_\_\_\_  
 SIGNATURE INVALID UNLESS GRN 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