

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

Ship-to:  
**CHGCOR**  
 CHECKERS GROCER CORNUBIA 34702  
 91 MOUNT EDGECOMBE  
 AND MAIN ROAD

**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:  
 09.04.2025  
 Customer Order Number:  
 1176987235  
 KWV Order Number:  
 111003009  
 Loading Status:  
 Gross Weight : 26.909kg

Document Type:  
 TAX INVOICE  
 Document No: 0041167639  
 Document Date: 11.04.2025  
 Delivery date: 11.04.2025  
 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	
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	436.80	5.70		411.90	411.90	61.79	473.69	
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17	
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.58	541.16	
ITEMS NOT SUPPLIED:													
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - Price discrepancy							
										1,353.06	202.96	1,556.02	

Liquor Runners Durban  
 DEBRIEFED  
 Signed 

**CHECKERS CORNUBIA (34702)**  
 GRN No..... DATE.....  
 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
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