

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7567 Brackenfell
 7561
 VAT REG NO: +420106777

Ship to:
CKWNEW
 CHECKERS LIQUOR CASTLE ROCK - 3289
 SHOP 50 CASTLE ROCK MALL CNR LADYS
 NEW CASTLE

KWV
 ESTABLISHED 1916
 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:
 1177020589
 KWV Order Number:
 111003159
 Loading Status:
 Gross Weight : 803.144kg

Document Type:
 TAX INVOICE
 Document No: 0041167697
 Document Date: 14.04.2025
 Delivery date: 14.04.2025
 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	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	10.0	1,454.40	2.40		1,419.48	14,194.80	2,129.21	16,324.01
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,981.32	1.80		1,945.65	3,891.31	583.70	4,475.01
900794	700026513	Cruksland Gin 6X750 + Neck Tag	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.62	1,875.40
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	40.0	287.60	0.70		285.59	11,423.47	1,713.52	13,136.99
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	2.0	905.22	2.50		882.59	1,765.18	264.78	2,029.96
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40
901365	700026457	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	3.0	1,454.40	2.40		1,419.48	4,258.44	638.77	4,897.21
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0	601.74	1.10		595.11	1,785.34	267.80	2,053.14
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	601.74	1.10		595.11	595.11	89.27	684.38
										40,963.91	6,144.59	47,108.50

Liquor Runners Durban
 DEBRIEFED
 Signed

CHECKERS LIQUORS SHOP CASTLE ROCK (3289)
 GRN No: 003190 DATE: 14/04/2025
 SHORTAGE: RETURNS:
 CLAIM No: CLAIM No:
 No. OF CARTONS: 63
 CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE No: 1889870
 THIS RECEIPT IS 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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