

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

Ship-to:  
**CHLGIN**  
 SHOPRITE L/SHOP GINGINDLOVU 64557  
 SHOP 13 Cnr Main rd & R102 Ginging  
 GINGINDLOVU

  
**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:  
 1176988218  
 KWV Order Number:  
 111002986  
 Loading Status:  
 Gross Weight : 52.532kg

Document Type:  
 TAX INVOICE  
 Document No: 0041167707  
 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](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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64			320.64	1,603.20	240.48	1,843.68
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.10		722.49	722.49	108.37	830.86
										2,709.21	406.38	3,115.59

**L.S. GINGINDLOVU (84557)**  
 GRV No. 003230 DATE 12/04/25  
 MORTGAGE RETURNS  
 CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_  
 No OF CARTONS 07  
**CONTENT NOT CHECKED**  
 RECEIVED BY:  
 FULL SIGNATURE.....  
 EMPLOYEE No.....  
 S. P. W. D. C. H. W. A. D. L. W. No. 15 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 nxt mth inv before 25th  
 Currency: ZAR

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