

Bill to:
 CHKNAT
 CHECKERS NATAL
 P O BOX 11700
 DURBAN
 VAT REG No: 4420106777

Ship to:
 CHLNNG
 SHOPRITE LIQ NONGOMA 30546
 MAIN ROAD
 NONGOMA

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:
 04.04.2025
 Customer Order Number:
 1176691984
 KWV Order Number:
 111002017
 Loading Status:
 Gross Weight : 16.822kg

Document Type:
 TAX INVOICE
 Document No: 0041167730
 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	
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2.0	605.16	15.70		510.15	1,020.30	153.05	1,173.35	
										2	1,020.30	153.05	1,173.35

Liquor Runners Durban
 DEBRIEFED
 Signed _____

SHOPRITE NONGOMA - LS 30546
 GRV No. 002688 DATE: 14/4/25
 SHORTAGE: RETURNS:
 CLAIM No. CLAIM No.
 No. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: *[Signature]*
 EMPLOYED No. 23839
SIGNATURE INVALID UNLESS GRV 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