

**Bill to:**  
**CHKMAT**  
 CHECKERS NATAL  
 P O BOX 11700  
 DURBAN  
 VAT REG NO: 4420106777

**Ship to:**  
**CHLNWC**  
 SHOPRITE LIQ NEWCASTLE 53493  
 22 AYLIFF STREET  
 NEWCASTLE

  
**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:**  
 1176692208  
**KWV Order Number:**  
 111002014  
**Loading Status:**  
 Gross Weight : 50.550kg

**Document Type:**  
 TAX INVOICE  
**Document No:** 0041167732  
**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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	605.16	15.70		510.15	1,020.30	153.05	1,173.35
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2.0	605.16	15.70		510.15	1,020.30	153.03	1,173.33
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	601.74	1.10		595.11	595.11	89.27	684.38
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
										3,230.82	484.52	3,715.44

SHOPRITE HYPER NEWCASTLE (AZA)  
 GRN No: 002637 DATE 14/4/25  
 SHORTAGE: RETURNS:  
 CLAIM No: CLAIM No:  
 No. of CARTONS:  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: [Signature]  
 FULL SIGNATURE: [Signature]  
 EMPLOYEE No: 07084616  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

**Liquor Runners Durban**  
**DEBRIEFED**  
 signed [Signature]

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