

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

**Ship to:**  
**CHLNZK**  
 Shoprite Liquorshop Port Shepstone  
 165628/G562  
 Shop 202 Port Shepstone Mall, C/O M  
 Port Shepstone,  
 4240

  
**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:**  
 10.04.2025  
**Customer Order Number:**  
 1177074747  
**KWV Order Number:**  
 111003329  
**Loading Status:**  
  
**Gross Weight :** 13.060kg

**Document Type:**  
 TAX INVOICE  
 (COPY)  
**Document No:** 0041168026  
**Document Date:** 11.04.2025  
**Delivery date:** 15.04.2025  
**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	1.0	320.64			320.64	320.64	48.10	368.74
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.09	368.73
2										641.28	96.19	737.47

**SS PORT SHEPSTONE RANK (164745)**  
 GRN NO: 000037 DATE: 15/04/25  
 SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
 CLAIM GRN NO: \_\_\_\_\_ GRN NO: \_\_\_\_\_  
 NO OF CARTONS: \_\_\_\_\_  
 RECEIVED BY: Ludwin  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE NO: 2689603  
**SIGNATURE INVALID UNLESS GRN NO IS QUOTED**

Liquor Runners Durban  
 DEBRIEFED  
 Signed 

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