

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

Ship to:
CHLOVE
 CHECKERS LIQUOR OVERPORT - 37849
 35 OVERPORT CITY JUNIPER RD
 OVERPORT, DURBAN


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:
 11.04.2025
 Customer Order Number:
 1177170663
 KWV Order Number:
 111003556
 Loading Status:
 Gross Weight : 38.948kg

Document Type:
 TAX INVOICE
 Document No: 0041168337
 Document Date: 16.04.2025
 Delivery date: 16.04.2025
 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	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93	
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	165.34	8.00		152.11	912.66	136.90	1,049.56	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93	
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81	
901310	700025997	KWV Classic Cabernet Sauvignon / SH	CS	8 x 2000	1.0	1,112.28			1,112.28	1,112.28	166.84	1,279.12	
										10	2,923.78	438.57	3,362.35

LIQUOR OVERPORT (037849)
 004302

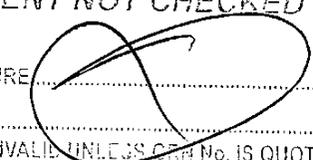
GRN No. DATE

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS.....

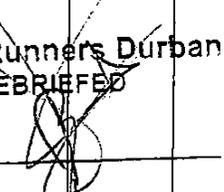
CONTENT NOT CHECKED

RECEIVED BY: 

FULL SIGNATURE.....

EMPLOYEE No.....

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
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