

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

Ship-to:
CHLCEA
 CHECKERS LIQUORSHOP OCEANS MALL 15
 SHOPRITE CHECKERS (PTY) LTD
 Shop223 The Oceans Mall 10 & 7 Lag
 21 Lighthouse Rd, Umhlanga Rocks,

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:
 15.04.2025
 Customer Order Number:
 1177456129
 KWV Order Number:
 111004615
 Loading Status:
 Gross Weight : 23.211kg

Document Type:
 TAX INVOICE
 Document No: 0041169007
 Document Date: 18.04.2025
 Delivery date: 18.04.2025
 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
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	436.80	5.70		411.90	411.90	61.79	473.69
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	363.54			363.54	363.54	54.53	418.07
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	804.00	3.00		779.88	779.88	116.98	896.86
ITEMS NOT SUPPLIED:												
900132	700026670	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1	Item rejected - No stock						
900794	700026513	Cruxland Gin 6X750 + Neck Tag	CS	6 x 750	1	Item rejected - No stock						
					3					1,555.32	233.30	1,788.62

Liquor Runners Durban
 DEBRIEFED
 Signed *[Signature]*

LC OCEANS MALL (15207)
 GRN No: 00/buz DATE 17/4/25
 SHORTAGE CLAIM NO. RETURNS CLAIM NO.
 No. OF CARTONS
CONTENT NOT CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE
 EMPLOYEE NO.
 SIGNATURE INVALID UNLESS GRN 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 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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