

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

Ship-to:
 CHKBLU
 CS BLUFF 1276
 SANLAM CENTRE
 DURBAN



Customer Order Date:
 11.04.2025
 Customer Order Number:
 1177169791
 KWV Order Number:
 111003579
 Loading Status:
 Gross Weight : 7.250kg

Document Type:
 TAX INVOICE
 Document No: 0041169415
 Document Date: 22.04.2025
 Delivery date: 22.04.2025
 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	
ITEMS NOT SUPPLIED:													
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - Price discrepancy							
											Signed		
											61.79	473.69	
											411.90	61.79	473.69

CHECKERS BLUFF (1276)
 127602 DATE 22.04.25
 RETURNS
 CLAIM No. _____
 No. OF CARTONS: _____
 CONTENTS NOT CHECKED
 RECEIVED BY _____
 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