

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

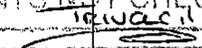
Ship to:
CHLAMA
 Checkers Liquorshop Amanzimtoti Se
 163870 G387
 Shop No. C6 Seadoone Mall, 21 to 37
 Amanzimtoti
 4126

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:
 17.04.2025
 Customer Order Number:
 1177661295
 KWV Order Number:
 111005138
 Loading Status:
 Gross Weight : 10.530kg

Document Type:
 TAX INVOICE
 Document No: 0041169417
 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
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	1.0	525.86			525.86	525.86	78.88	604.74
										Liquor Runners Durban DEBRIEFED Signed 		
										<div style="border: 1px solid black; padding: 5px;"> CH. LC Amanzimtoti G387 GRN No: 00110 DATE: 22/04/25 SHORTAGE RETURNS: CLAIM No: CLAIM No: No OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY:  FULL SIGNATURE EMPLOYEE N: SIGNATURE INVALID UNLESS GRN No QUOTED </div>		
										525.86	78.88	604.74

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
 NCD - 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