

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

Ship-to:
CHLBLO
 CHECKERS LIQUORSHOP - VRYHEID 3671
 SHOP 16 BLOEMNEL CENTRE 171 MARK S
 VRYHEID

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:
 16.04.2025
 Customer Order Number:
 1177513192
 KWV Order Number:
 111004763
 Loading Status:
 Gross Weight : 22.110kg

Document Type:
 TAX INVOICE
 Document No: 0041169919
 Document Date: 24.04.2025
 Delivery date: 24.04.2025
 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	20	165.34	8.00		152.11	304.22	45.63	349.85		
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	50	165.34	8.00		152.11	912.66	136.90	1,049.56		
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	20	165.34	8.00		152.11	304.22	45.63	349.85		
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10	287.60	0.70		285.59	285.59	42.84	328.43		
										11		1,806.69	271.00	2,077.69

CHECKERS LIQUORSHOP VRYHE D (36712)
 GRN No. 003479 DATE 24/04/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No.: _____
 No OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: _____
 EMPLOYEE No: 31072353
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
 DEBRIEFED
 Signed [Signature]

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