

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

Ship-to:
CHLCOR
 CHECKERS LIQUORSHOP CORNUBIA-92504
 SHOPU18 CORNUBIA SHOPNG CNTRM MAID
 MOUNT EDGECOMBE

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:
 23.04.2025
 Customer Order Number:
 1178012569
 KWV Order Number:
 111006374
 Loading Status:
 Gross Weight : 387.541kg

Document Type:
 TAX INVOICE
 Document No.: 0041170401
 Document Date: 25.04.2025
 Delivery date: 25.04.2025
 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 exo VAT	VAT	Total inc VAT
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	287.60	0.70		285.59	856.76	128.51	985.27
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	20.0	287.60	0.70		285.59	5,711.74	856.76	6,568.50
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	287.60	0.70		285.59	1,427.93	214.19	1,642.12
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	601.74	1.10		595.11	595.11	89.27	684.38
901363	700026536	Hooch Howler Grapefruit 6x750ml + N	CS	6 x 750	2.0	601.74	1.10		595.11	1,190.23	178.53	1,368.76
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	601.74	1.10		595.11	595.11	89.27	684.38
901445	700026443	KWV VS Brandy 6(1x750ml)	CS	6 x 750	3.0	1,715.64	0.60		1,705.35	5,116.04	767.41	5,883.45
										15,492.92	2,323.94	17,816.86

CHECKERS LS CORNUBIA (92504)
 GRN No. 5332 DATE 25/04/25
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No OF CARTONS
CONTENT NOT CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE
 EMPLOYEE No.
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

[Signature]
 Signed
 Liquor Runner Durban

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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