

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

Ship-to:  
**CHLDUK**  
 CHECKERS LIQUORSHOP KWADUKUZA  
 LC 60529  
 SHOP68 CNR ELIZABETH & VOORTREKKER  
 STANGER

**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:  
 22.04.2025  
 Customer Order Number:  
 1177919824

KWV Order Number:  
 111005988  
 Loading Status:

Gross Weight : 97.204kg

Document Type:  
 TAX INVOICE

Document No: 0041170408  
 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](mailto: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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	8.0	470.58			470.58	3,764.64	564.69	4,329.33
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
ITEMS NOT SUPPLIED:												
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1	Item rejected - No stock						
										4,705.80	705.87	5,411.67

Liquor Runners Durban  
 DEBRIEFED  
 Signed \_\_\_\_\_

**LS KING SHAKA (60529)**

004008      DATE: 25 04 25

GRN No. .... DATE .....

SHORTAGE CLAIM No. .... RETURNS CLAIM No. ....

No OF CARTONS .....

**CONTENT 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 next mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank: **FNB**  
 Acc: 6300 328 6845  
 Branch: 250655