

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

Ship-to:  
**CHLOTH**  
 CHECKERS LIQUORSHOP OTHONGATHI MAL  
 90879  
 SHOP 1 OTHONGATHI MALL, 263 GOPALA  
 TONGAAT

**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:  
 1177513156  
 KWV Order Number:  
 111004760  
 Loading Status:  
 Gross Weight : 107.034kg

Document Type:  
 TAX INVOICE  
 Document No: 0041170429  
 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																											
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																											
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93																											
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	165.34	8.00		152.11	608.44	91.27	699.71																											
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93																											
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	287.60	0.70		285.59	1,142.35	171.35	1,313.70																											
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33																											
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	905.22	2.50		882.59	882.59	132.39	1,014.98																											
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	165.34	8.00		152.11	456.33	68.45	524.78																											
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	2.0	1,715.64	0.60		1,705.34	3,410.69	511.59	3,922.28																											
ITEMS NOT SUPPLIED:																																							
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1	Item rejected - No stock																																	
										<table border="1"> <tr> <td colspan="3">C OTHANGATHI (94938)</td> </tr> <tr> <td>GRN No</td> <td>000854</td> <td>DATE 25-4-25</td> </tr> <tr> <td>SHORTAGE CLAIM No</td> <td></td> <td>RETURNS CLAIM No</td> </tr> <tr> <td colspan="3">No OF CARTONS</td> </tr> <tr> <td colspan="3" style="text-align: center;">CONTENT NOT CHECKED</td> </tr> <tr> <td colspan="3">RECEIVED BY: </td> </tr> <tr> <td colspan="3">FULL SIGNATURE: </td> </tr> <tr> <td colspan="3">EMPLOYEE No. </td> </tr> <tr> <td colspan="3">SIGNATURE INVALID UNLESS GRN NO IS QUOTED</td> </tr> </table>			C OTHANGATHI (94938)			GRN No	000854	DATE 25-4-25	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		
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19										8,157.68	1,223.65	9,381.33																											

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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