

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

Ship-to:  
**CHLNEC**  
 CHECKERS LIQUORSHOP - NEWCASTLE 82  
 SHOP 26 CNR ALLEN STR & VICTORIA R  
 NEWCASTLE

**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:  
 21.04.2025  
 Customer Order Number:  
 1177839691  
 KWV Order Number:  
 111005561  
 Loading Status:  
 Gross Weight : 63.192kg

Document Type:  
 TAX INVOICE  
 Document No: 0041170585  
 Document Date: 28.04.2025  
 Delivery date: 28.04.2025  
 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
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	5.0	554.04			554.04	2,770.20	415.53	3,185.73
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0	905.22	2.50		882.59	1,765.18	264.78	2,029.96
										4,535.38	680.31	5,215.69

for Runners Durban  
 DEBRIEFED  


00408  
 DATE 28/04/25  
 RETURNED  
 CLAIM NO.  
 7  
 CAPTURED  
 107962  
 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 nxt mth inv before 25th  
 Currency: ZAR

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