

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

Ship to:
CHLSHE
 CHECKERS LIQUORSHOP SHELLEY BEACH
 34281
 SHOP 36 SOUTH COAST MALL
 SHELLEY BEACH

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:
 24.04.2025
 Customer Order Number:
 1178110126

KWV Order Number:
 111006663
 Loading Status:

Gross Weight : 299.447kg

Document Type:
 TAX INVOICE

Document No: 0041170924
 Document Date: 29.04.2025
 Delivery date: 29.04.2025
 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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	605.16	15.70		510.15	1,020.30	153.05	1,173.35
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	2.0	436.80	5.70		411.90	823.80	123.57	947.37
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	15.0	1,981.32	1.80		1,945.66	29,184.84	4,377.72	33,562.56
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	3.0	804.00	3.00		779.88	2,339.64	350.95	2,690.59
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	2.0	1,715.64	0.60		1,705.34	3,410.69	511.60	3,922.29
					24					36,779.27	5,516.89	42,296.16

CHECKERS LIQUORSHOP SHELLEY BEACH (34281)
 GRN No. 0044058 DATE 29/04/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No. _____
 No. OF CARTONS: 24
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: 422911
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
 DEBRIEFED
 Signed _____

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