

Bill to: CHKOFS CHECKERS OPS / N C DIVISION PO Box 6314 9300 WELKOM ; BLOEMFONTEIN 9300 VAT REG NO: 4420106777	Ship-to: CHKLIC SS LICHTENBURG 1624 74 MELVILLE STREET LICHTENBURG	 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: 4110261033 FAIRTRADE: FLO ID 28503	Customer Order Date: 22.09.2025 Customer Order Number: 1189709069 KWV Order Number: 111042308 Loading Status: Gross Weight : 6.530kg	Document Type: TAX INVOICE Document No: 0041205562 Document Date: 30.09.2025 Delivery date: 02.10.2025 Page: 1 of 1
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REMARKH: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR querlessa@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
901532	700027025	Annabelle Red Perle CAN 4(6x250ml)	CS	24 x 250	1.000	320.64			320.64	320.64	48.10	368.74
SHOPRITE LICHTENBURG (1624) GRV No. 075042 DATE 2/10/25 SHORTAGE RETURNS CLAIM No. CLAIM No. No OF CARTONS CONTENTS NOT CHECKED RECIEVED BY FULL SIGNATURE EMPLOYEE No. 7189307 SIGNATURE INVALID UNLESS GRV No. IS QUOTED					1.0					320.64	48.10	368.74

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 Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERRFONTEIN CLAYVILLE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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