

Bill to: CHKOF5 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, Suiden Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Val Reg No. 411026183 FAKTID: FID-10 28503	Customer Order Date: 29.09.2025 Customer Order Number: 1190241312 KWV Order Number: 111043804 Loading Status: Gross Weight : 6.530kg	Document Type: TAX INVOICE Document No: 0041205561 Document Date: 30.09.2025 Delivery date: 02.10.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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 <u>075041</u> DATE <u>2/10/25</u> SHORTAGE <u> </u> RETURNS <u> </u> CLAIM No <u> </u> CLAIM No <u> </u> No OF CARTONS <u> </u> CONTENTS NOT CHECKED RECIEVED BY <u> </u> FULL SIGNATURE <u> </u> EMPLOYEE No <u>7069307</u> 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 STERKFONTEIN 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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