

Bill to:  
CHKMAT  
CHECKERS NATAL  
P O BOX 11700  
DURBAN

Ship to:  
CHLNNG  
SHOPRITE LTO NONGOMA 30546  
MAIN ROAD  
NONGOMA



Wershay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 17646  
Telephone: 021 - 8073511  
Reg. No. : 2012/018792/07  
Vat Reg No. 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:  
28.02.2024  
Customer Order Number:  
1146536922  
KWV Order Number:  
110904061  
Loading Status:

Document Type:  
TAX INVOICE  
Document No: 0041075218  
Document Date: 29.02.2024  
Delivery date: 04.03.2024  
Page: 1 of 1

VAT REG NO: 4420106777

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

| Code                | Picking Code | Item Description                | Case | Pack     | Qty | List Price       | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT   | Total Inc VAT |
|---------------------|--------------|---------------------------------|------|----------|-----|------------------|--------|--------|--------------------|---------------|-------|---------------|
| 900261              | 700025054    | CIAO Vodka 6x2lt Bag in Box     | CS   | 6 x 2000 | 1.0 | 556.92           | 1.30   |        | 549.68             | 549.68        | 82.45 | 632.13        |
| ITEMS NOT SUPPLIED: |              |                                 |      |          |     |                  |        |        |                    |               |       |               |
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml) | CS   | 150 x 20 | 13  | Not enough stock |        |        |                    |               |       |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)    | CS   | 150 x 20 | 5   | Not enough stock |        |        |                    |               |       |               |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)     | CS   | 150 x 20 | 6   | Not enough stock |        |        |                    |               |       |               |
| 901395              | 700025120    | Bug Stag 10(15x20ml)            | CS   | 150 x 20 | 5   | Not enough stock |        |        |                    |               |       |               |

SHOPRITE NONGOMA-1830546  
GRV IN C 0268 DATE 04-03-24  
SHORTAGE  
CLAIMED  
No. OF ORDER  
RECEIVED BY:  
FULL SIGNATURE:  
EMPLOYEE NO. 1518902  
SIGNATURE INVALID UNLESS CONFIRMED

Liquor Runnerz Durban  
DEBRIEFED  
DATE:  
TIME:

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name: Wershay Investments (Pty) Ltd  
Bank: FNB  
Acc: 6300 328 6845  
Branch: 250655

Liquor Runner Durban  
30 HILLCREST ROAD  
MAHOGANY RIDGE  
WESTMEAD