

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

Ship to:
CHGATH
 Checkers Grocer ATHLONE PARK 07944
 SHOP 03, 26-30 PRINCE STR, ATHLONE
 AMANZIMTOTI
 4126

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:
 10.01.2025
 Customer Order Number:
 1170370616
 KWV Order Number:
 110984141
 Loading Status:
 Gross Weight : 51.104kg

Document Type:
 TAX INVOICE **S**
 Document No: 0041150537
 Document Date: 14.01.2025
 Delivery date: 14.01.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901477	700026501	KWV Classic Cape Blend 6x750 2023 +	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
										2,534.38	380.16	2,914.54

CHECKERS ATHLONE PARK (79445)
 GRN No: 036825 DATE: 14/1/2025
 SHORTAGE: _____ RE: _____
 CLAIM No: _____
 No OF CARTONS: _____
 CONTAINS: _____
 RECEIVED BY: *Charita*
 FULL OF: _____
 SIGNATURE INVALID UNLESS GRN NO 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