

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420105777	Ship to: CHLMTM CHECKERS LIQUORSHOP - METLIFE MALL SHOP 12 METLIFE MALL CROSS STR KING WILLIAM	 ESTABLISHED 1916 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: 25.12.2024 Customer Order Number: 1169214177 KWV Order Number: 110980766 Loading Status: Gross Weight : 75.530kg	Document Type: TAX INVOICE Document No: 0041147755 Document Date: 27.12.2024 Delivery date: 31.12.2024 Page: 1 of 1
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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
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS ✓	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS ✓	6 x 750	2.0	511.44			511.44	1,022.88	153.43	1,176.31
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS ✓	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS ✓	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.58	1,208.14
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS ✓	24 x 250	3.0	320.64			320.64	961.92	144.29	1,106.21
										3,843.32	576.50	4,419.82

CHECKERS LIQUORSHOP METLIFE MALL (36099)
GRN No: 010442 DATE 31/12/25
MORTGAGE RETURN
CLAIM No: _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: _____
SIGNATURE INVALID UNLESS GRN

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	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