

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

Ship-to:
CHLMTM
 CHECKERS LIQUORSHOP - METLIFE MALL
 SHOP 12 METLIFE MALL CROSS STR
 KING WILLIAM

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:
 07.02.2025
 Customer Order Number:
 1172438726
 KWV Order Number:
 110990117
 Loading Status:
 Gross Weight : 42.660kg

Document Type:
 TAX INVOICE
 Document No: 0041155539
 Document Date: 11.02.2025
 Delivery date: 11.02.2025
 Page: 1 of 1

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

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exo VAT	VAT	Total inc VAT
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS ✓	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS ✓	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.96	2,130.99
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS ✓	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901527	700026845	KWV 5Yr Old Brandy 4(12x50ml) Totcup	CS	48 x 50	1	Item rejected - No stock						
										3,274.77	491.22	3,765.99

CHECKERS LIQUOR METLIFE MALL (38099)
 GRN No: 010389 DATE 11/2/25
 SHORTAGE RETURNS
 CLAIM No: _____ CHIT No: _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: _____
 SIGNATURE INVALID UNLESS GRN No. IS 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 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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