

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:  
 07.03.2025  
 Customer Order Number:  
 1174550665

KWV Order Number:  
 110995936  
 Loading Status:

Gross Weight : 21.514kg

Document Type:  
 TAX INVOICE

Document No: 0041161077  
 Document Date: 11.03.2025  
 Delivery date: 11.03.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 exc VAT	VAT	Total inc VAT
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS ✓	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	3.0	165.34	8.00		152.11	456.33	68.45	524.78
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS ✓	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
										1,402.65	210.40	1,613.05

CHECKERS LIQUOR METLIFE MALL (38099)  
 GRN No: 010656 09.03.25  
 SHIP TO: ...  
 CONTENTS NOT CHECKED  
 [Signature]

RECEIVING DOCUMENT FLOW  
 1) INBOUND DEL. No: 0274215739  
 2) RECEIVING No: 5167430512  
 3) SSR No: 8052469438

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 nxt mth inv before 25th  
 Currency: ZAR

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank:  
FNB  
 Acc: 6300 328 6845  
 Branch: 250655