

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLHEM CHECKERS LIQUORSHOP -38081-HEMINGW HEMINGWAYS MALL SHOP G85 HEMMINGWAYS MALL EAST LONDON	 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: 28.03.2025 Customer Order Number: 1176130933 KWV Order Number: 111000448 Loading Status: Gross Weight : 41.766kg	Document Type: TAX INVOICE Document No: 0041165367 Document Date: 31.03.2025 Delivery date: 02.04.2025 Page: 1 of 1
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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 exc VAT	VAT	Total inc VAT
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS ✓	6 x 750	1.0	554.04			554.04	554.04	83.11	637.15
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS ✓	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS ✓	6 x 750	1.0	425.22			425.22	425.22	63.78	489.00
901218	700026520	Imagin Citrus Gin 6x750ml + Neck ta	CS ✓	6 x 750	1.0	905.22	2.50		882.59	882.59	132.38	1,014.97
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS ✓	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
										2,588.93	388.34	2,977.27

CHECKERS HEMINGWAYS LIQUOR STORE (38081)
 GRN No. 01437
 SHORTAGE: _____ DATE 24/03/25
 CLAIM No. _____ RETURNS: _____
 No. OF CARTONS: _____ CLAIM No. _____
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 nxt 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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