

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



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:
 04.04.2025
 Customer Order Number:
 1176691355
 KWV Order Number:
 111002018
 Loading Status:
 Gross Weight : 60.627kg

Document Type:
 TAX INVOICE
 Document No: 0041166687
 Document Date: 08.04.2025
 Delivery date: 08.04.2025
 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 exc VAT	VAT	Total inc VAT
901142	700025429	Sour Monkey Apple 6x750ml	CS ✓	6 x 750	1.0	605.16	15.70		510.15	510.15	76.52	586.67
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS ✓	6 x 750	2.0	436.80	5.70		411.90	823.80	123.57	947.37
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS ✓	6 x 750	2.0	554.04			554.04	1,108.08	166.21	1,274.29
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS ✓	6 x 750	1.0	1,605.60	12.70		1,401.69	1,401.69	210.26	1,611.95
901116	700025992	Carvo Caramel Vodka 6x750ml	CS ✓	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.59	1,369.17
										5,034.30	755.15	5,789.45

CHECKERS LIQUOR METLIFE MALL (38099)
 GRN No: 010708 DATE 8/4/25
 SHORTAGE RETURNS
 CLAIM No: CLAIM 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 nxt mth inv before 25th
 Currency: ZAR

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