

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

Ship-to:
CHLNGE
 CHECKERS LIQUORSHOP NGEBS CITY 823
 Shop 59 33 Errol Spring Ave Ngebs
 MTHATHA

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:
 07.04.2025
 Customer Order Number:
 1176799842
 KWV Order Number:
 111002324
 Loading Status:
 Gross Weight : 34.209kg

Document Type:
 TAX INVOICE
 Document No.: 0041167163
 Document Date: 10.04.2025
 Delivery date: 10.04.2025
 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
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.58	541.16
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	1.0	436.80	5.70		411.90	411.90	61.79	473.69
										1,759.50	263.93	2,023.43

RECEIVING DOCUMENT FLOW
 1) DESPATCH AND DELIVERY: 027 556 1932
 2) RECEIVING: 516 977 00401

CHECKERS NGEBS CITY (835699)
 GRN No. 006656 DATE 10/04/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No.: _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: 31758819
 SIGNATURE ARE INVALID UNLESS SIGN No. IS CROTTED

DUP - Duplicated Order 8142729373 ~~Incorrect Order - Capturing~~ OS - Overstocked LD - Late Delivery
 NOD - Not Ordered ~~Not Scanning~~ IDP - Incorrect Delivery - Picking DP - Damaged Product

Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006169 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
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