

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7501 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:
 17.04.2025
 Customer Order Number:
 1177626700
 KWV Order Number:
 111005063
 Loading Status:
 Gross Weight : 20.600kg

Document Type:
 TAX INVOICE
 Document No: 0041170718
 Document Date: 29.04.2025
 Delivery date: 29.04.2025
 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
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	1.0	554.04			554.04	554.04	83.10	637.14
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
										937.56	140.63	1,078.19

CHECKERS LIQUORSHOP METLIFE MALL (30091)
 CHEQUE NO. 010738 - 26/04/25
 RECEIVED BY:
 FULL NAME: _____
 EMPLOYEE NO: _____

RECEIVING DOCUMENT FLOW
 1) INBOUND DEL. No: 0276243799
 2) RECEIVING No: 5170878752
 3) SSR No: 8053685314

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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