

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

**Ship-to:**  
**CHLPLE**  
 CHECKERS LIQUORSHOP PLETTENBERG BA  
 LC 92473  
 SHOP 1 BEACON WAY  
 PLETTENBERG BAY

**Customer Order Date:**  
 23.07.2025  
**Customer Order Number:**  
 1184910064  
**KWV Order Number:**  
 111028044  
**Loading Status:**  
 Delivery date: 05.08.2025  
**Gross Weight :** 31.205kg

**Document Type:**  
 TAX INVOICE  
**Document No:** 0041191750  
**Document Date:** 29.07.2025  
**Delivery date:** 05.08.2025  
**Page:** 1 of 1

**WARSHAY INVESTMENTS PTY LTD t/a KWV**  
 Box 526, Sugar Park 7646  
 Telephone: 021 - 8073911  
 Reg. No: 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503  
 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	
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.000	1,605.60	12.70		1,401.69	1,401.69	210.25	1,611.94	
900794	700023336	Cruklund Gin 6X750	CS	6 x 750	1.000	1,662.36	1.90		1,630.78	1,630.78	244.62	1,875.40	
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.000	363.54			363.54	363.54	54.53	418.07	
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.000	406.50	6.20		381.30	381.30	57.20	438.50	
											3,777.31	566.60	4,343.91
											LD - Late Delivery		
											DP - Damaged Product		

**CHECKERS LIQUORSHOP PLETTENBERG BAY MAIL (2024)**  
 GRN No: 503121 DATE 3/6/25  
 SHORTAGE: RETURNS:  
 CLAIM No: CLAIM No:  
 No. OF CARTONS:  
**CONTAINERS NOT CHECKED**  
 RECEIVED BY: [Signature]  
 FULL SIGNATURE: 31552770  
 EMPLOYEE No:  
 SIGNATURE: [Signature] (PLEASE PRINT NAME AND NO.)

**REMARKS:** FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

**Delivered by**  
 Liquor Runner George  
 1 ABATOIR ROAD  
 INDUSTRIAL AREA  
 GEORGE

**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  
 Account: 6300 328 6845  
 Branch : 250655