

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

Ship-to:
CHLEME
 CHECKERS LIQUORSHOP EDEN MEANDER
 66648
 SHOP 37 GARDEN ROUTE MALL PRECINCT
 GEORGE

Customer Order Date:
 28.07.2025
Customer Order Number:
 1185272455
KWV Order Number:
 111029171
Loading Status:
 Gross Weight : 35.732kg

Document Type:
 TAX INVOICE
Document No: 0041192014
Document Date: 30.07.2025
Delivery date: 01.08.2025
Page: 1 of 1

Req. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503
WARSHAY INVESTMENTS PTY LTD t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911

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		
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.000	436.80	7.50		404.04	404.04	60.61	464.65		
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	8.00		152.11	152.11	22.82	174.93		
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	8.00		152.11	152.11	22.82	174.93		
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	1.000	1,715.64	0.60		1,705.35	1,705.35	255.78	1,961.13		
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		
901530	700027024	Annabelle Sweet Red Spark 6x750ml	CS	6 x 750	1.000	470.58			470.58	470.58	70.59	541.17		
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>CHECKERS EDEN MEANDER LIQUOR STORE (66648) GRN No. 204192 DATE 1/8/25 SHORTAGE RETURNS CLAIM No. CLAIM No. No. of Cartons CONTENTS NOT CHECKED RECEIVED BY FULL SIGNATURE EMPLOYEE No. GRN No. QUOTED SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p> </div>											6.0	3,265.49	489.82	3,755.31

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