

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

Ship-to:
CHHEDE
 CHECKERS HYPER EDEN MEANDER 91867
 Shop 28 Garden Route Mall Precinct
 GEORGE

Customer Order Date:
 24.07.2025
Customer Order Number:
 1185017137
KWV Order Number:
 111028305
Loading Status:
 Delivery date: 01.08.2025
Gross Weight : 35.630kg

Document Type:
 TAX INVOICE
Document No: 0041192001
Document Date: 30.07.2025
Delivery date: 01.08.2025
Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD (KWV)
 PO Box 528, Suider Paarl 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		
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.000	436.80	7.50		404.04	404.04	60.61	464.65		
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.000	406.44	6.20		381.24	381.24	57.19	438.43		
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.000	406.44	6.20		381.24	381.24	57.19	438.43		
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	1.000	436.80	7.50		404.04	404.04	60.59	464.63		
901532	700027025	Annabelle Red Perle CAN 4 (6x250ml)	CS	24 x 250	1.000	320.64			320.64	320.64	48.10	368.74		
											5.0	1.891.20	283.68	2,174.88

CHECKERS HYPER EDEN MEANDER 91867
 GRN No: 11/1679 DATE: 1/8/25
 SHORTAGE RETURNS CLAIM No.
 No. of Cartons
CONTENTS NOT CHECKED
 RECEIVED BY FULL SIGNATURE
 EMPLOYEE No. QUOTED
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 6002813

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 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