

|                                                                                                                                          |                                                                                                                       |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                            |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SHOPCHECK</b><br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br><b>CHHEDE</b><br>CHECKERS HYPER EDEN MEANDER 91867<br>Shop 28 Garden Route Mall Precinct<br>GEORGE | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suidger Paarl 7646<br>Telephone: 021 - 8073511<br>Reg. No. : 2012/018792/07<br>Vat Reg No. 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>24.11.2025<br><b>Customer Order Number:</b><br>1194752709<br><b>KWV Order Number:</b><br>111060514<br><b>Loading Status:</b><br>Delivery date: 28.11.2025<br><b>Gross Weight :</b> 49.300kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041221173<br><b>Document Date:</b> 28.11.2025<br><b>Delivery date:</b> 28.11.2025<br><b>Page:</b> 1 of 1 |
|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|---------------------|--------------|-------------------------------------|------|------------------|-------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900105              | 700024628    | Lab Merl/Cab Sauv 6x750ml 2023      | CS   | 6 x 750          | 1.000 | 406.44     | 6.20   |        | 381.24             | 381.24        | 57.19  | 438.43        |
| 900366              | 700025875    | Bonne Esperance Dry Red 4x5000ml Ba | CS   | 4 x 5000         | 2.000 | 661.84     | 2.90   |        | 642.64             | 1,285.29      | 192.79 | 1,478.08      |
| ITEMS NOT SUPPLIED: |              |                                     |      |                  |       |            |        |        |                    |               |        |               |
| 901152              | 700027362    | Laborie Rose 6x750ml 2026           | BOX  | 6 x 750          | 1     |            |        |        |                    |               |        |               |
| 901343              | 700027599    | KWV Roodeberg Black 6x750ml 2026    | BOX  | 6 x 750          | 2     |            |        |        |                    |               |        |               |
|                     |              |                                     |      |                  | 3.0   |            |        |        |                    | 1,666.53      | 249.98 | 1,916.51      |

CHECKERS HYPER EDEN MEANDER (91867)  
 GRN No. 185314 DATE 28/11/25  
 SHORTAGE RETURNS CLAIM No. ....  
 CLAIM No. ....  
 No. of Cartons .....  
 CONTENTS NOT CHECKED  
 RECEIVED BY .....  
 FULL SIGNATURE .....  
 EMPLOYEE No. ....  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

|                                                                                                                                   |                                                        |                                                                                     |                                            |
|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------|
| DUP - Duplicated Order<br>NOD - Not Ordered                                                                                       | IDC - Incorrect Order - Capturing<br>NS - Not scanning | OS - Overstocked<br>IDP - Incorrect Delivery - Picking                              | LD - Late Delivery<br>DP - Damaged Product |
| <b>Delivered by</b><br>Liquor Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br>GEORGE                                        |                                                        |                                                                                     |                                            |
| <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date:                                            |                                                        | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: |                                            |
| <b>Payment Terms:</b><br>End next mth inv before 25th<br>Currency: ZAR                                                            |                                                        |                                                                                     |                                            |
| <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank : FNB<br>Account: 6300 328 6845<br>Branch : 250655 |                                                        |                                                                                     |                                            |