Bill_to:	Ship-to:			
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHHEDE CHECKERS HYPER EDEN MEANDER 91867 Shop 28 Garden Route Mall Precinct GEORGE	KWV ESTABLISHED 1918 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: 21.11.2025 Customer Order Number: 1194591898 KWV Order Number: 111059928 Loading Status: Gross Weight : 74.230kg	Document Type: TAX INVOICE Document No: 0041221174 Document Date: 28.11.2025 Delivery date: 28.11.2025 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
900136	700026706	KWV Clas Sauv Blanc 6x750ml 2025	CS	6 x 750	1.000	406.50	6.20		381.30	381.30	57.20	438.50
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.000	661.84	2.90		642.65	642.65	96.40	739.05
901309	700026705	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.000	938.85			938.85	938.85	140.83	1,079.68
901310	700025997	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.000	1,112.28			1,112.28	1,112.28	166.83	1,279.11
901387	700026749	KWV Rose 6x1500ml 2025	CS	6 x 1500	1.000	525.86			525.86	525.86	78.88	604.74
					5.0					3,600.94	540.14	4,141.08

CHECKERS HYPER EDEN MEANDER (01867)
GRN No 185315 DATE 28/11/25
SHORTAGE CLAIM No.
RETURNS CLAIM No.
No. of Cartons
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No.
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
			End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
Liquor Runner George	on behalf of Customer	For Receipt from Customer		Bank : FNB
1 ABATOIR ROAD			Currency: ZAR	Account: 6300 328 6845
INDUSTRIAL AREA	Name:	Name:		Branch : 250655
	Signature:	Signature:		
GEORGE	Date:	Date:		