

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHILEME CHECKERS LIQUORSHOP EDEN MEANDER 66648 SHOP 37 GARDEN ROUTE MALL PRECINT GEORGE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Sugar Park 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No. 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 24.11.2025 Customer Order Number: 1194795231 KWV Order Number: 111060860 Loading Status: Delivery date: 28.11.2025 Gross Weight : 75.500kg	Document Type: TAX INVOICE Document No: 0041221181 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 queries@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
900190	700027172	KWV 5Yr Brandy 12(750ml + Neck Tag)	CS	12 x 750	5.000	2,289.48	4.70		2,181.85	10,909.26	1,636.39	12,545.65
CHECKERS EDEN MEANDER LIQUORSHOP (66648) GRN No. 004410 DATE 28/11/25 SHORTAGE RETURNS CLAIM NO. No. of Cases 5 CONTENTS NOT CHECKED RECEIVED BY: [Signature] EMPLOYEE NO. SIGNATURE INVALID UNLESS GRN NO. IS QUOTED												
5.0										10,909.26	1,636.39	12,545.65

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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			