

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

Ship-to:
 CHLOUD
 CHECKERS LIQUOR OUDTSHOORN - 63250
 High Street
 Oudtshoorn

Customer Order Date: 26.05.2025
Customer Order Number: 1180371869
KWV Order Number: 111013464
Loading Status:

Document Type: TAX INVOICE
Document No: 0041178401
Document Date: 29.05.2025
Delivery date: 02.06.2025
Page: 1 of 1

Gross Weight : 42.872kg

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
 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
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	1.0	436.80	7.50		404.04	404.04	60.61	464.65
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	363.54			363.54	363.54	54.53	418.07
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	638.64	5.00		606.71	606.71	91.01	697.72
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	661.84	2.90		642.65	642.65	96.39	739.04
										2,321.16	348.17	2,669.33

GRN POD STAMP
 STORE NAME: Liquor store DATE: 2/6/25
 BRANCH NR: 003250
 LAST GRN NUMBER: 003911
 ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY
 CORRECTIONS / GP'S OUT IDENTIFIED
 SIGNATURE: [Signature]
 POSITION: Controller
 STAFF NR: 30786185

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
 Acc: 6300 328 6845
 Branch: 250655