

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

Ship-to:
 CHLBAY
 CHECKERS LIQUORSHOP-BAYSIDE 63543
 SHOP 15 CNR CHURCH & BLAND STR BAY
 MOSSELBAY

Customer Order Date: 24.06.2025
 Customer Order Number: 1182653111
 KWV Order Number: 111020669
 Loading Status:
 Gross Weight : 31.900kg

Document Type: TAX INVOICE
 Document No: 0041185093
 Document Date: 30.06.2025
 Delivery date: 02.07.2025
 Page: 1 of 1

Req. 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		
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.000	406.50	6.20		381.29	762.59	114.39	876.98		
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		
900486	700026823	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.000	841.14	2.10		823.46	823.46	123.51	946.97		
											4.0	1,967.29	295.09	2,262.38

CHECKERS LIQUORSHOP BAYSIDE (63543)
 GRN No. 003778 DATE 02/07/25
 RETURNS: _____
 SHORTAGE: _____ CLAIM No.: _____
 No. OF CARTONS: _____
 CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: 3059376
 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 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			