

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLOBB Checkers Liquorshop Robberg Bay 165424/G542 Shop No. 10, Robberg Bay Shopping Whale Rock Ridge, Plettenberg Bay	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 26.09.2025 Customer Order Number: 1190096880 KWV Order Number: 111043367 Loading Status: Gross Weight : 7.300kg	Document Type: TAX INVOICE Document No: 0041205368 Document Date: 30.09.2025 Delivery date: 02.10.2025 Page: 1 of 1
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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
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
ITEMS NOT SUPPLIED:												
901152	700027362	Laborie Rose 6x750ml 2026	BOX	6 x 750	1	Item rejected - No stock						
901343	700025328	KWV Roodeberg Black 6x750ml 2022	BOX	6 x 750	1	Item rejected - No stock						
					1.0					381.24	57.19	438.43

GRN POD STAMP

STORE NAME: CH Leberg

BRANCH NR: 542

LAST GRN NUMBER: 000563

DATE: 02/11/25

ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY

CORRECTIONS / GP'S OUR IDENTIFIED

SIGNATURE: M. Venter

POSITION:

STAFF NR: 2247681

DISTRIBUTION

WOMEN'S RIGHTS

ALSO AVAILABLE

GRN POD STAMP

STORE NAME: Chloberg

BRANCH NR: 542

LAST GRN NUMBER: 000563

ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY

CORRECTIONS / GP'S OUT IDENTIFIED

SIGNATURE: M. Verbeke

POSITION:

STAFF NR: 2247681

DATE: 02/10/25

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	438.43
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		