

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

Ship-to:
CHLPLE
CHECKERS LIQUORSHOP PLETTENBERG BA
LC 92473
SHOP 1 BEACON WAY
PLETTENBERG BAY

**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:
29.09.2025
Customer Order Number:
1190246993
KWV Order Number:
111043901
Loading Status:
Gross Weight : 77.800kg

Document Type:
TAX INVOICE
Document No: 0041205372
Document Date: 30.09.2025
Delivery date: 02.10.2025
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												
900146	700026783	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.000	363.54			363.54	1,090.62	163.59	1,254.21												
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.000	406.44	6.20		381.24	762.48	114.37	876.85												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	7.000	165.34	8.00		152.11	1,064.77	159.72	1,224.49												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.000	165.34	8.00		152.11	456.33	68.45	524.78												
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.000	320.64			320.64	961.92	144.29	1,106.21												
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.000	463.36			463.36	463.36	69.50	532.86												
CHECKERS LIQUORSHOP PLETTERBERG BAY NAIL 1524/31 GRN No. <u>003229</u> DATE <u>31/10/25</u> SHORTAGE: _____ RETURNS: _____ CLAIM No. _____ CLAIM No.: _____ No. OF CARTONS: _____ CONTENT IS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE:  EMPLOYEE No: <u>31552775</u> SIGNATURE INVALID UNLESS GRN No. IS QUOTED																								
													19.0									4,799.48	719.92	5,519.40

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