

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

Ship-to:
CHLEME
CHECKERS LIQUORSHOP EDEN MEANDER
66648
SHOP 37 GARDEN ROUTE MALL PRECINT
GEORGE



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:
28.10.2025
Customer Order Number:
1192577735
KWV Order Number:
111052485
Loading Status:
Gross Weight : 41.800kg

Document Type:
TAX INVOICE
Document No: 0041213041
Document Date: 31.10.2025
Delivery date: 31.10.2025
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900136	700026706	KWV Clas Sauv Blanc 6x750ml 2025	CS	6 x 750	1.000	406.50	6.20		381.30	381.30	57.20	438.50
901032	700026801	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.000	287.60	0.70		285.59	285.59	42.84	328.43
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.000	470.58			470.58	470.58	70.59	541.17
901484	700026862	CIAO Pino Colada 6x2Lt Bag in Box w	CS	6 x 2000	1.000	625.92	5.00		594.62	594.62	89.18	683.80
CHECKERS EDEN MEANDER LIQUOR STORE(66648) GRN No 004341 DATE 31/10/25 SHORTAGE CLAIM No. RETURNS CLAIM No. No. of Cartons CONTENTS NOT CHECKED RECEIVED BY FULL SIGNATURE EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
											DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813	
					4.0							

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