

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

Ship-to:
 CHGPLL
 CHECKERS PLETTENBERG BAY MALL 8291
 SHOP 2 BEACON WAY
 PLETTENBERG BAY

Customer Order Date:
 01.04.2025
Customer Order Number:
 1176380118
KWV Order Number:
 111001167
Loading Status:
 Gross Weight : 62.980kg

Document Type:
 TAX INVOICE
Document No: 0041165855
Document Date: 08.04.2025
Delivery date: 08.04.2025
Page: 1 of 1

ESTABLISHED 1918
KWV
 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

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	2.0	554.04			554.04	1,108.08	166.21	1,274.29
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	841.14	2.10		823.46	1,646.92	247.04	1,893.96
900486	700026370	Laborie Cap Class Rose 6x750ml	CS	6 x 750	2.0	841.14	2.10		823.46	1,646.92	247.04	1,893.96
901418	700026507	Laborie Cap Class Nect Rose 6x750ml	CS	6 x 750	1.0	841.14	2.10		823.46	823.46	123.52	946.98
ITEMS NOT SUPPLIED:												
901309	700026705	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	2	Not enough stock						
901310	700026895	KWV Classic Cabernet Sauvignon/Shir	CS	8 x 2000	1	Not enough stock						
901387	700026749	KWV Rose 6x1500ml 2025	CS	6 x 1500	1	Not enough stock						
CHECKERS PLETTENBERG BAY MALL (829171) GRN NO. 126565 DATE 05/04/25 RETURNS: _____ CLAIM NO: _____ SHORTAGE: _____ No. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE No: 310714791 SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
										5,225.38	783.81	6,009.19

DUP - Duplicated Order
NOD - Not Ordered

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

OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product