

**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

**Customer Order Date:**  
 30.06.2025  
**Customer Order Number:**  
 1183044994  
**KWV Order Number:**  
 111021626  
**Loading Status:**  
 Gross Weight : 75.750kg

**Document Type:**  
 TAX INVOICE  
**Document No:** 0041185339  
**Document Date:** 08.07.2025  
**Delivery date:** 08.07.2025  
**Page:** 1 of 1

**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  
 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
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.000	436.80	7.50		404.04	404.04	60.61	464.65
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.000	2,289.48	8.70		2,090.29	4,180.59	627.08	4,807.67
900242	700025580	Cafe Culture Pinotage 6x750ml 2024	CS	6 x 750	1.000	363.66			363.66	363.66	54.55	418.21
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.000	661.84	2.90		642.65	642.65	96.40	739.05
900486	700026823	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.000	841.14	2.10		823.46	823.46	123.52	946.98
<p><b>GRN POE STAMP</b>            STORE NAME: <u>Chlobb</u> DATE: <u>08/07/25</u>            BRANCH NR: <u>542</u>            LAST ERN NUMBER: <u>00015</u>            ALL ERNS CHECKED, PRESENT AND SCANNED CORRECTLY            CORRECTIONS / GP'S OUT IDENTIFIED            SIGNATURE: <u>[Signature]</u>            POSITION:            STAFF NR:</p>												
										6.414.40	962.16	7,376.56

**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

**Delivered by**  
 DUP - Duplicated Order  
 NOD - Not Ordered

**Received in good order**  
 IDC - Incorrect Order - Capturing  
 NS - Not scanning

**Payment Terms:**  
 LD - Late Delivery  
 DP - Damaged Product