

Bill to:  
 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

Customer Order Date: 27.06.2025  
 Customer Order Number: 1182900332  
 KWV Order Number: 111021284  
 Loading Status: 1  
 Gross Weight : 25.180kg

Document Type:  
 TAX INVOICE  
 Document No: 0041185343  
 Document Date: 08.07.2025  
 Delivery date: 08.07.2025  
 Page: 1 of 1

Req. No: 2012/018792/07  
 Val. 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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.000	320.64			320.64	320.64	48.10	368.74
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.000	463.36			463.36	463.36	69.50	532.86
<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>CHECKERS LIQUORSHOP PLETTENBERG BAY MAIL (92473)</p> <p>GRN No. <u>003039</u> DATE <u>3/7/25</u></p> <p>SHORTAGE: _____ RETURNS: _____</p> <p>CLAIM No. _____ CLAIM No: _____</p> <p>No. OF CARTONS: _____</p> <p><b>CONTENTS NOT CHECKED</b></p> <p>RECEIVED BY: _____</p> <p>FULL SIGNATURE: <u>09604545</u></p> <p>EMPLOYEE No: _____</p> <p>SIGNATURE INV/LD UNLESS GRN No. IS QUOTED</p> </div>												
										1.188.04	178.21	1,366.25

DUP - Duplicated Order  
 NOD - Not Ordered

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