

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

Customer Order Date:
 01.07.2025
 Customer Order Number:
 1183147657
 KWV Order Number:
 111022113
 Loading Status:
 Gross Weight : 168.322kg

Document Type:
 TAX INVOICE
 Document No: 0041185787
 Document Date: 04.07.2025
 Delivery date: 04.07.2025
 Page: 1 of 1

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528 Suider Paarl 7646
 Telephone: 021 - 8073511
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 OR querieasa@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
900943	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.000	1,981.32	1.80		1,945.66	19,456.56	2,918.49	22,375.05
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	2.000	804.00	3.00		779.88	1,559.76	233.96	1,793.72

CHECKERS EDEN MEANDER LIQUOR STORE (66648)
 GRN No: 0041185787
 DATE: 4/7/25
 SHORTAGE RETURNS CLAIM No.
 No. of Cartons
 CONTENTS NOT CHECKED
 RECEIVED BY FULL SIGNATURE
 EMPLOYEE No.
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	24,168.77
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	

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