

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:
 30.06.2025
 Customer Order Number:
 1183046035
 KWV Order Number:
 111021639
 Loading Status:
 Gross Weight : 44.161kg

Document Type:
 TAX INVOICE
 Document No: 0041185788
 Document Date: 04.07.2025
 Delivery date: 04.07.2025
 Page: 1 of 1

Req. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 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	
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	
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	1.000	436.80	7.50		404.04	404.04	60.61	464.65	
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	
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.000	804.00	3.00		779.88	779.88	116.97	896.85	
											2,230.61	334.59	2,565.20

CHECKERS EDEN MEANDER LIQUOR STORE (61648)
 CRN No: 0011914
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No. of Cartons:

CONTENTS NOT CHECKED

RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE No.
 SIGNATURE INVALID UNLESS PRNT NO. IS QUOTED

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