

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

Ship-to:
CHHEDE
 CHECKERS HYPER EDEN MEANDER 91867
 Shop 28 Garden Route Mall Precinct
 GEORGE

KWV
 ESTABLISHED 1918
 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

Customer Order Date:
 27.06.2025
 Customer Order Number:
 1182899060
 KWV Order Number:
 111021302
 Loading Status:
 Gross Weight : 88.906kg

Document Type:
 TAX INVOICE
 Document No: 0041185777
 Document Date: 04.07.2025
 Delivery date: 04.07.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	2.000	436.80	7.50		404.04	808.08	121.21	929.29
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
901309	700026705	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	2.000	938.85			938.85	1,877.70	281.65	2,159.35
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.000	804.00	3.00		779.88	779.88	116.98	896.86
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.000	406.50	6.20		381.30	381.30	57.20	438.50
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>CHECKERS HYPER EDEN MEANDER (B1867)</p> <p>GRN No. 178285 DATE 4/7/25</p> <p>SHORTAGE RETURNS</p> <p>CLAIM No. CLAIM No.</p> <p>No. of cartons</p> <p>CONTENTS NOT CHECKED</p> <p>RECEIVED BY</p> <p>FULL SIGNATURE</p> <p>EMPLOYEE No.</p> <p>SIGNATURE INVALID UNLESS CORR. IS QUOTED</p> </div>												
										4,489.61	673.44	5,163.05

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:

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

For Receipt from Customer
 Name:
 Signature:
 Date:

Depot Signature

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

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