

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

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

Warshay Investments Pty Ltd t/a KWV
 Box 528, Suidler Park 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat. Reg. No: 4110261833
 FAIRTRADE: FLO-ID 28503

ESTABLISHED 1916
KWV

Customer Order Date:
 23.04.2025
Customer Order Number:
 1178026618
KWV Order Number:
 111006403
Loading Status:
 Gross Weight : 62.200kg
 Page: 1 of 1

Document Type:
 TAX INVOICE
 Document No: 0041172074
 Document Date: 30.04.2025
 Delivery date: 01.05.2025

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

| Code | Packing 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 |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900243 | 700024478 | KWV Roodberg 6x750ml 2023 | CS | 6 x 750 | 2.0 | 554.04 | | | 554.04 | 1,108.08 | 166.21 | 1,274.29 |
| 900146 | 790025599 | Laborie Sauvignon Blanc 6x750ml 202 | CS | 6 x 750 | 4.0 | 363.54 | | | 363.54 | 1,454.16 | 218.13 | 1,672.29 |
| 900144 | 700024645 | Laborie Merlot 6x750ml 2023 | CS | 6 x 750 | 2.0 | 406.44 | | | 406.44 | 812.88 | 121.93 | 934.81 |

CHECKERS HYPER EDEN MEANDER (01/03/21)
 SRN No. 117828 DATE 2/5/25
 SHORTAGE RETURNS CLAIM No.
 No. of Cartons
 CONTENTS NOT OVERSHAD
 RECEIVED BY FULL SIGNATURE
 EMPLOYEE NO.
 SIGNATURE INVALID UNLESS CSH NO. INDICATED

DISTRIBUTION
 LIQUOR RUNNER'S GEORGE
 REG. NO. 117828

| EMP - Duplicate Code | IPC - Incorrect Order - Cartoline | OS - Overstocked | LD - Late Delivery |
|----------------------|-----------------------------------|------------------|--------------------|
| 8 | | | |
| 3,375.12 | | | 506.27 |
| 3,881.39 | | | |

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

For Receipt from Customer
 End next mth inv before 25th
 Currency: ZAR

Payment Terms:
 Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE