

Bill to:
 SHOPCITECK
 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

Customer Order Date:
 24.04.2025
Customer Order Number:
 1178070846
KWV Order Number:
 111006561
Loading Status:
 Gross Weight : 50.225kg

Document Type:
 TAX INVOICE
 Document No: 0041172075
 Document Date: 30.04.2025
 Delivery date: 01.05.2025
 Page: 1 of 1

WARSHAY INVESTMENTS
 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
 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		
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	1.0	436.80	5.70		411.90	411.90	61.79	473.69		
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	363.66			363.66	363.66	54.55	418.21		
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	938.85			938.85	938.85	140.82	1,079.67		
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	1.0	525.86			525.86	525.86	78.88	604.74		
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16		
ITEMS NOT SUPPLIED:														
900691	700026692	KWV Classic Moscato 6X750ml 2025	CS	6 x 750	1	Item rejected - No stock								
										2,625.63	393.84	3,019.47		

CHECKERS HYPER EDEN MEANDER 91867
 GRN No: 175282 DATE: 2/5/25
 SHORTAGE RETURNS CLAIMING
 CLAIM No:
 No. of Cartons:
CONTENTS NOT CHECKED
 RECEIVED BY FULL SIGNATURE
 EMPLOYEE NO.
 SIGNATURE INVALID UNLESS GRN DETAILS QUOTED

DISTRIBUTION
 LIQUOR RUNNER GEORGE
 REG 125219

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

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
 End next mth inv before 25th
 Currency: ZAR

Payment Terms:
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DF - Damaged Product

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