

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

Customer Order Date: 25.04.2025
Customer Order Number: 1178192845
KWV Order Number: 111006853
Loading Status:
Gross Weight : 88.775kg

Document Type: TAX INVOICE
Document No: 0041172078
Document Date: 30.04.2025
Delivery date: 02.05.2025
Page: 1 of 1

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	
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	2.0	938.85			938.85	1,877.70	281.66	2,159.36	
901310	700025997	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	2.0	1,112.28			1,112.28	2,224.56	333.68	2,558.24	
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	
6											5,013.48	752.02	5,765.50

CHECKERS HYPER EDEN MEANDER (91867)
 CRN No. 175285 DATE 21/8/2025
 SHORTAGE RETURNS
 CLAIM No. CLAIM NO.
 No. of Cartons
 CONTENTS NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE No.
 SIGNATURE INVALID UNLESS CRN No. IS QUOTED

DISTRIBUTION
 LIQUOR RUNNER GEORGE
 REG 1000017

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

Payment Terms:
 End next mth inv before 25th
 Currency: ZAR

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

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

For Receipt from Customer
 Name: _____
 Signature: _____
 Date: _____

Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE