Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date: 29.04.2025	Document Type: TAX INVOICE
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHHEDE CHECKERS HYPER EDEN MEANDER 91867 Shop 28 Garden Route Mall Precinct GEORGE	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 Number: 1178387466 KWV Order Number: 111007383 Loading Status: Gross Weight : 49.430kg	Document No: 0041172077 Document Date: 30.04.2025 Delivery date: 02.05.2025 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 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
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	363.54			363.54	363.54	54.53	418.07
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	661.84	2.90		642.65	642.65	96.39	739.04
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
					5					2,118.63	317.79	2,436.42

CHECKERS HYPER EDEN MEANDER (91867)
GRN No. 175284 DATE 2/5/25
SHORTAGE CLAIM No. ..... RETURNS CLAIM No. .....
No. of Cartons .....
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE .....
EMPLOYEE No. .....
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTION
LIQUOR RUNNERS GEORGE
RECEIVED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655