

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

Ship-to:
 CHGBAY
 CHECKERS GROCER BAYSIDE 64646
 CNR CHURCH & BLAND STR CHECKERS BA
 MOSSELBAY

Customer Order Date: 02.06.2025
Customer Order Number: 1180893640
KWV Order Number: 111014877
Loading Status:
Gross Weight : 24.950kg

Document Type:
 TAX INVOICE
Document No: 0041178870
Document Date: 04.06.2025
Delivery date: 04.06.2025
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		
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		
901477	700026501	KWV Classic Cape Blend 6x750 2023 +	CS	6 x 750	1.0	436.80	7.50		404.04	404.04	60.61	464.65		
<p>117880</p> <p>04/06/25</p> <p>IND 3055011</p> <p>SIGNATURE OF CUSTOMER MUST BE QUOTED</p>														
											2	1,342.89	201.43	1,544.32

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
 Name:
 Signature:
 Date:

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