

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:
 27.12.2024
Customer Order Number:
 1169318250
KWV Order Number:
 110980966
Loading Status:
 Gross Weight : 17.322kg

Document Type:
 TAX INVOICE
 Document No: 0041148366
 Document Date: 31.12.2024
 Delivery date: 03.01.2025
 Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV
 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
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	2.0	773.16	5.80		728.31	1,456.63	218.49	1,675.12
ITEMS NOT SUPPLIED: 901234 700026506 Laborie Cap Class Nectar 6x750ml +												
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za												

CHECKERS HYPER EDEN MEANDER (1867)
 GRN No. 31103
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No of Cartons
COMMENTS: NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE No.
 SIGNATURE INVALID UNLESS GRN No. IS ADJUSTED

Delivered by
 DUP - Duplicated Order
 NOD - Not Ordered

Received in good order
 IDC - Incorrect Order - Capturing
 NS - Not scanning

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