Bill_to:	Ship-to:		Customer Order Date: 31.10.2025 Customer Order Number: 1192869683 KWV Order Number: 111053436 Loading Status: Gross Weight : 26.661kg	Document Type: TAX INVOICE Document No: 0041213994 Document Date: 05.11.2025 Delivery date: 05.11.2025 Page: 1 of 1
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLBAY CHECKERS LIQUORSHOP-BAYSIDE 63543 SHOP 15 CNR CHURCH & BLAND STR BAY MOSSELBAY	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		

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
900190	700027172	KWV 5Yr Brandy 12(750ml + Neck Tag)	CS	12 x 750	1.000	2,289.48	4.70		2,181.85	2,181.85	327.27	2,509.12
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	8.00		152.11	152.11	22.82	174.93
901387	700026749	KWV Rose 6x1500ml 2025	CS	6 x 1500	1.000	525.86			525.86	525.86	78.88	604.74
					3.0					2,859.82	428.97	3,288.79

CHECKERS LIQUORSHOP BAYSIDE 63543
GRN No. 004000 DATE 5/11/25
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.:
No. OF CAT
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE NO.
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTION
LIQUOR RUNNER GEORGE
REC 05/11/25

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 Account: 6300 328 6845 Branch : 250655