

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

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

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

29.10.2025

Customer Order Number:

1192675271

KWV Order Number:

111052835

Loading Status:

Gross Weight :

15.500kg

Document Type:

TAX INVOICE

Document No:

0041213995

Document Date:

05.11.2025

Delivery date:

05.11.2025

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
900137	700025629	KWV Classic Shiraz 6x750ml 2024	CS	6 x 750	1.000	436.80	7.50		404.04	404.04	60.60	464.64
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.000	406.44	6.20		381.24	381.24	57.19	438.43
CHECKERS LIQUORSHOP-BAYSIDE 63543 GRN No. 004601 DATE 5/11/2025 SHORTAGE: RETURN: CLAIMING: CLEARANCE: No. OF CASES: TOTAL NO. OF CASES: COPIES OF THIS ORDER: RECEIVED: FULL NAME: EMPLOYEE NO: SIGNATURE: CHECK ONLY NO. IS QUOTED												
											DISTRIBUTION LIQUOR RUNNER GEORGE 2025-11-05	
					2.0					785.28	117.79	903.07
DUP - Duplicated Order						OS - Overstocked		LD - Late Delivery				
NOD - Not Ordered						IDP - Incorrect Delivery - Picking		DP - Damaged Product				

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

Account: 6300 328 6845

Branch : 250655