

Bill to:	Ship-to:	Customer Order Date:	Document Type:
CHKECP	OKSHER	28.10.2025	TAX INVOICE
CHECKERS EASTERN CAPE	CO HEIDERAND 6331	Customer Order Number:	
PO Box 27545	KEMPTON PARK SHOPPING CENTRE	1192577186	
6057 GREENACRES ; EASTERN CAPE	MOSSEL BAY	KWV Order Number:	Document No: 0041214015
6057		111052472	Document Date: 05.11.2025
VAT REG NO: 4420106777		Loading Status:	Delivery date: 05.11.2025
		Gross Weight : 15.450kg	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
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.000	436.80	7.50		404.04	404.04	60.61	464.65
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

SHOPRITE/CHECKERS HEIDERAND 6331
GRV No. 165486
SHORTAGE
CLAIM No. 111052472
NO. OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: [Signature]
EMPLOYEE NO. 8058758132
SIGNATURE: [Signature]

RECEIVING DOCUMENT
1) INBOUND DEL. No: 0284621731
2) RECEIVING No: 8058758132
3) SSR No:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	929.29
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	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
1 ABATOIR ROAD	Name:	Name:	Currency: ZAR	Bank : FNB
INDUSTRIAL AREA	Signature:	Signature:		Account: 6300 328 6845
GEORGE	Date:	Date:		Branch : 250655