

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

Ship-to:
 CHHEDE
 CHECKERS HYPER EDEN MEANDER 91867
 Shop 28 Garden Route Mall Precinct
 GEORGE

Customer Order Date:
 27.03.2025
Customer Order Number:
 1176039108
KWV Order Number:
 111000217
Loading Status:
 Gross Weight : 9.700kg

Document Type:
 TAX INVOICE
 Document No: 0041166150
 Document Date: 04.04.2025
 Delivery date: 04.04.2025
 Page: 1 of 1

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
 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	
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	425.22			425.22	425.22	63.78	489.00	
ITEMS NOT SUPPLIED: 900691 700026692 KWV Classic Moscato 6X750ml 2025 1 Item rejected - No stock													
<div style="border: 1px solid black; padding: 5px;"> <p> CHECKERS HYPER EDEN MEANDER (91867) GRN No. <u>44003</u> DATE <u>04.04.25</u> SHORTAGE RETURNS CLAIM No. CLAIM No. No. of Cartons CONTENTS NOT CHECKED RECEIVED BY FULL SIGNATURE EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED </p> </div>													
											425.22	63.78	489.00

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: _____
 Acc: 6300 328 6845
 Branch: 250655
FNB

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG:0002813