

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

Ship-to:
 CHLMOS
 CHECKERS LIQUORSHOP HEIDERAND 3498
 SHOP B1 CNR LOUIS FOURIE & MELKHOU
 MOSSEL BAY

Customer Order Date:
 30.04.2025
Customer Order Number:
 1178511829
KWV Order Number:
 111007788
Loading Status:
 Gross Weight : 63.044kg

Document Type:
 TAX INVOICE
 Document No: 0041172845
 Document Date: 07.05.2025
 Delivery date: 07.05.2025
 Page: 1 of 1

Req. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503
Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
ESTABLISHED 1918
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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,375.80	2.30		1,344.16	1,344.16	201.62	1,545.78
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	661.84	2.90		642.65	642.65	96.40	739.05
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	463.36			463.36	463.36	69.50	532.86
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
										3,689.63	553.44	4,243.07

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Order Type	OS - Overstocked	IDC - Incorrect Order - Capturing	IDP - Incorrect Delivery - Picking	LD - Late Delivery	DP - Damaged Product
DUP - Duplicated Order					
NOD - Not Ordered					

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
 Acc: 6300 328 6845
 Branch: 250655

CHECKERS LIQUORSHOP HEIDERAND 3498
 GRN No. 003807 DATE 02/05/25
 RETURN: _____
 CLAIM No.: _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: _____
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED