

Bill to: SfOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHHEDE CHECKERS HYPER EDEN MEANDER 91867 Shop 28 Garden Route Mall Precinct GEORGE	 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	Customer Order Date: 28.08.2025 Customer Order Number: 1187802234 KWV Order Number: 111036965 Loading Status: Delivery date: 05.09.2025 Gross Weight : 10.080kg	Document Type: TAX INVOICE Document No: 0041199886 Document Date: 05.09.2025 Delivery date: 05.09.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901418	700026507	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.000	841.14	2.10		823.46	823.46	123.52	946.98
CHECKERS HYPER EDEN MEANDER 91867 GRN No: 181281 DATE: 5/9/25 SHOW PAGE RETURN CLAIM NO. NO. OF LIONS NOT CHECKED EMPLOYEE No. SIGNATURE SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
						1.0				823.46	123.52	946.98

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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			