

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

Ship-to:  
CHLEME  
CHECKERS LIQUORSHOP EDEN MEANDER  
66648  
SHOP 37 GARDEN ROUTE MALL PRECINT  
GEORGE

Customer Order Date:  
29.08.2025  
Customer Order Number:  
1187898403  
KWV Order Number:  
111037249  
Loading Status:  
Gross Weight : 3.093kg

Document Type:  
TAX INVOICE  
Document No: 00411199897  
Document Date: 05.09.2025  
Delivery date: 05.09.2025  
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 |
| 901406                                                                              | 700025945    | Bug Red Shooter 10(15x20ml) | pc   | 150 x 20         | 3.000 | 165.34     | 8.00   |        | 152.11             | 456.33        | 68.45 | 524.78        |
| 3.0                                                                                 |              |                             |      |                  |       |            |        |        |                    | 456.33        | 68.45 | 524.78        |

CHECKERS EDEN MEANDER LIQUORSTORE (16648)

GRN NO. 004344 DATE 5/5/25

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No. of Cardons

CONTENTS NOT CHECKED

RECEIVED BY

FULL SIGNATURE

EMPLOYEE NO.

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTION  
EDEN MEANDER  
GEORGE

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