

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

**Ship-to:**  
 CHIPLE  
 CHECKERS LIQORSHOP PLETTENBERG BA  
 LC 92473  
 SHOP 1 BEACON WAY  
 PLETTENBERG BAY

**Customer Order Date:**  
 05.05.2025  
**Customer Order Number:**  
 1178800670

**Document Type:**  
 TAX INVOICE  
**Document No:** 0041173205

**KWV Order Number:**  
 111008684  
**Loading Status:**  
 Loading Status:  
**Gross Weight:** 24.300Kg

**Document Date:** 13.05.2025  
**Delivery date:** 13.05.2025  
**Page:** 1 of 1

**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  
 ESTABLISHED 1918  
 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
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	363.66			363.66	363.66	54.55	418.21
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.0	363.54			363.54	363.54	54.53	418.07
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>CHECKERS LIQORSHOP PLETTENBERG BAY MAIL (92473)</p> <p>GRN No. 002946 DATE 30/5/25</p> <p>SHORTAGE: RETURNS: CLAIM No.:</p> <p>No. OF CARTONS: _____</p> <p><b>CONTENTS NOT CHECKED</b></p> <p>RECIEVED BY: _____</p> <p>FULL SIGNATURE: _____</p> <p>EMPLOYEE No: 31552730</p> <p>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p> </div>												
										1,197.78	179.67	1,377.45

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

**Payment Terms:**  
 LD - Late Delivery  
 DP - Damaged Product

**Bank Details:** Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank: FNB  
 Acc : 6300 328 6845  
 Branch: 250655

**Delivered by**  
 Liquor Runner George  
 1 ABATOIR ROAD  
 INDUSTRIAL AREA  
 GEORGE

**Received in good order**  
 on behalf of Customer  
 Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

**For Receipt from Customer**  
 End next mth inv before 25th  
 Currency: ZAR  
 Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

**Depot Signature**  
 OS - Overstocked  
 IDP - Incorrect Delivery - Picking

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813

5050  
 9886 7485  
 073