

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

Ship-to: CHGPLE
 CHECKERS PLETTENBERG BAY MALL 8291
 SHOP 2 BEACON WAY
 PLETTENBERG BAY

Customer Order Date: 05.05.2025
Customer Order Number: 1178800662
KWV Order Number: 111008689
Loading Status:
Gross Weight: 75.161kg

Document Type: TAX INVOICE
Document No: 0041173196
Document Date: 13.05.2025
Delivery date: 13.05.2025
Page: 1 of 1

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
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	2.0	406.50	5.20		385.36	770.72	115.61	886.33
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	2.0	436.80	5.70		411.90	823.80	123.57	947.37
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	406.50	5.20		385.36	770.72	115.61	886.33
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	363.54			363.54	727.08	109.06	836.14
900139	700024725	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1.0	772.49			772.49	772.49	115.87	888.36
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	804.00	3.00		779.88	779.88	116.98	896.86
<p>081 774 8571 (Ayanyay)</p>												
<p>10</p>												
<p>4,644.69 696.70 5,341.39</p>												

CHECKERS PLETTENBERG BAY MALL (8291)
 GRN No. 107976 DATE 5/5/25
 SHORTAGE: RETURNS: CLAIM NO.:
 No OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: [Signature]
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

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

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

Payment Terms:
 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]
 Signature: [Signature]
 Date: [Signature]

Depot Signature
 For Receipt from Customer
 Name: [Signature]
 Signature: [Signature]
 Date: [Signature]

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