

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


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

Customer Order Date:
 06.05.2025
Customer Order Number:
 1178899270

Document Type:
 TAX INVOICE
Document No.: 0041173195
Document Date: 13.05.2025
Delivery date: 13.05.2025
Page: 1 of 1

KWV Order Number:
 111009124
Loading Status:
 Gross Weight : 52.311kg

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
 OR queriesa@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		
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16		
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	3.0	436.80	5.70		411.90	1,235.71	185.37	1,421.08		
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16		
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	363.54			363.54	363.54	54.53	418.07		
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		
ITEMS NOT SUPPLIED:														
900139	700026875	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Not enough stock								
 <p> CHECKERS PLETTENBERG BAY MALL (8291) GRN No. 127975 DATE 13/5/25 SHORTAGE: RETURNS: CLAIM No. CLAIM No.: No OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE No: 3097639 SIGNATURE INVALID UNLESS GRN No. IS QUOTED </p>														
										3,149.85	472.48	3,622.33		

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