

**Bill to:**  
**SHOPCHECK**  
 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 PRECINCT  
 GEORGE

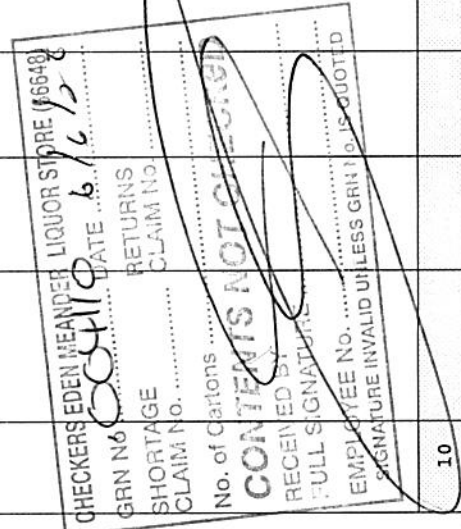
**Customer Order Date:**  
 03.06.2025  
**Customer Order Number:**  
 1181005425  
**KWV Order Number:**  
 111015290  
**Loading Status:**  
 Gross Weight : 78.754kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041179498  
 Document Date: 06.06.2025  
 Delivery date: 06.06.2025  
 Page: 1 of 1

**KWV**  
 ESTABLISHED 1916  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Sudder Pass 17646  
 Telephone: 021 - 8073911  
 Reg. 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](mailto: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	
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	436.80	7.50		404.04	404.04	60.61	464.65	
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	406.50	6.20		381.30	381.30	57.20	438.50	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85	
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93	
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	661.84	2.90		642.65	642.65	96.40	739.05	
901361	700026338	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81	
901513	700026647	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	635.40			635.40	635.40	95.31	730.71	
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	
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81	
											4,488.84	673.33	5,162.17



**Delivered by**  
 DUP - Duplicated Order  
 NOD - Not Ordered

**Received in good order**  
 on behalf of Customer  
 Name: GEORGE  
 Signature: [Signature]  
 Date: [Date]

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

**Payment Terms:**  
 End next mth inv before 25th  
 Currency: ZAR

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

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

**LD - Late Delivery**  
 DP - Damaged Product

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