

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

Ship-to:
CHHEDE
 CHECKERS HYPER EDEN MEANDER 91867
 Shop 28 Garden Route Mall Precinct
 GEORGE

Customer Order Date: 30.05.2025
Customer Order Number: 1180743018
KWV Order Number: 111014547
Loading Status:

Document Type: TAX INVOICE
Document No: 0041179490
Document Date: 06.06.2025
Delivery date: 06.06.2025
Page: 1 of 1

Gross Weight : 56.461kg

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
 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
900135	700025630	KWV Classic Pinotage 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	2.0	406.50	6.20		381.29	762.59	114.39	876.98
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	363.66			363.66	363.66	54.55	418.21
901310	700025997	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,112.28			1,112.28	1,112.28	166.84	1,279.12
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
					6					3,422.45	513.37	3,935.82

CHECKERS HYPER EDEN MEANDER 91867
 GRN DATE: 76963
 RETURN DATE: 6/6/25
 CLAIM NO: [Signature]
 No. of Customs: [Signature]
 EMPLOYEE No. [Signature]
 SUPPLIER INVOICE No. IS 0110

DUP - Duplicated Order
NOD - Not Ordered

Received in good order
 on behalf of Customer
 Name: Liquor Runner George
 Signature: [Signature]
 Date: [Date]

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

Payment Terms:
 End nxt mth inv before 25th
 Currency: ZAR

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