

Bill to:
SHC/CHECK
 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:
 31.01.2025
Customer Order Number:
 1171893067
KWV Order Number:
 110988568
Loading Status:
 8.661kg

Document Type:
 TAX INVOICE
Document No: 0041155177
Document Date: 07.02.2025
Delivery date: 07.02.2025
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

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 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 |
|--------|--------------|------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901343 | 700026630 | KWV Roodeberg Black 6x750ml 2022 + | CS | 6 x 750 | 1.0 | 773.16 | 5.80 | | 728.32 | 728.32 | 109.25 | 837.57 |

CHECKERS HYPER EDEN MEANDER (91867)
 GRN No. 1705... DATE 6/2/25
 SHORTAGE CLAIM No. RETURNS CLAIM No.
CONTENTS NOT CHECKED
 RECEIVED BY FULL SIGNATURE
 EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

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