

Bill to:  
**C:KCEP**  
 CHECKERS EASTERN CAPE  
 PO Box 27545  
 6057 GREENACRES ; EASTERN CAPE  
 6057  
 VAT REG NO: 4420106777

Ship-to:  
**OKSHER**  
 CO HEIDERAND 6331  
 KEMPTON PARK SHOPPING CENTRE  
 MOSSEL BAY

**KWV**  
 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

Customer Order Date:  
 04.07.2025  
 Customer Order Number:  
 1183435258  
 KWV Order Number:  
 111022928  
 Loading Status:  
 Gross Weight : 7.300kg

Document Type:  
 TAX INVOICE  
 Document No: 0041186622  
 Document Date: 09.07.2025  
 Delivery date: 09.07.2025  
 Page: 1 of 1

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 |        |
|--------|--------------|-----------------------------|------|------------------|-------|------------|--------|--------|--------------------|---------------|-------|---------------|--------|
| 900144 | 700024645    | Laborie Merlot 6x750ml 2023 | CS   | 6 x 750          | 1.000 | 406.44     | 6.20   |        | 381.24             | 381.24        | 57.19 | 438.43        |        |
|        |              |                             |      |                  |       |            |        |        |                    |               | 1.0   | 57.19         | 438.43 |

SHOPPING RECEIPT  
 DATE: 09.07.25  
 RETURNS  
 CLAIM NO .....  
 CLAIM NO .....  
 NO. OF CARTONS .....  
 CONTENTS NOT CHECKED  
 RECEIVED BY: [Signature]  
 FULL SIGNATURE: [Signature]  
 EMPLOYEE NO. ....  
 SIGNATURE INVALID UNLESS SRV NO. IS ...

| DUP - Duplicated Order  | IDC - Incorrect Order - Capturing   | OS - Overstocked   | LD - Late Delivery   |
|---|---|--|--|
| NOD - Not Ordered   | NS - Not scanning   | IDP - Incorrect Delivery - Picking   | DP - Damaged Product   |
| Delivered by<br>Liquor Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br>GEORGE | Received in good order<br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | Depot Signature<br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank : FNB<br>Account: 6300 328 6845<br>Branch : 250655 |

Payment Terms:  
 30 days from statement; Due  
 Currency: ZAR