

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

Ship-to:
 CHILEME
 CHECKERS LIQUORSHOP EDEN MEANDER
 66648
 SHOP 37 GARDEN ROUTE MALL PRECINT
 GEORGE

Customer Order Date:
 04.04.2025
Customer Order Number:
 1176652432
KWV Order Number:
 111001929
Loading Status:
 Gross Weight : 51.485kg

Document Type:
 TAX INVOICE
 Document No: 0041167603
 Document Date: 11.04.2025
 Delivery date: 11.04.2025
 Page: 1 of 1

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	
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	436.80	5.70		411.90	411.90	61.79	473.69	
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	
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	638.64	5.00		606.71	606.71	91.01	697.72	
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	
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74	
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16	
ITEMS NOT SUPPLIED:													
901477	700026682	KWV Classic Cape Blend 6x750ml 2024	CS	6 x 750	1	Item rejected - No stock							
CHECKERS EDEN MEANDER LIQUOR STORE (66648) GRN No: 004011 DATE: 11/4/25 SHORTAGE RETURNS CLAIM No. No. of Cartons CONTENTS NOT CHECKED RECEIVED BY FULL SIGNATURE EMPLOYEE No. SIGNATURE INVALID UNLESS GRN NO. IS QUOTED													
										3,222.25	483.34	3,705.59	

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

OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813