

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

**Ship-to:**  
 CHGPLE  
 CHECKERS PLETTENBERG BAY MALL 8291  
 SHOP 2 BEACON WAY  
 PLETTENBERG BAY

**Customer Order Date:** 10.01.2025  
**Customer Order Number:** 1170324741  
**KWV Order Number:** 110983863  
**Loading Status:**  
**Gross Weight :** 17.549kg

**Document Type:** TAX INVOICE  
**Document No:** 0041150518  
**Document Date:** 14.01.2025  
**Delivery date:** 14.01.2025  
**Page:** 1 of 1



**REMARKS:** FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 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		
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77		
901234	700026506	Laborie Cap Class Nectar 6x750ml +	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15		
ITEMS NOT SUPPLIED:														
901234	700026506	Laborie Cap Class Nectar 6x750ml +	CS	6 x 750	1	Item rejected - No stock								
					2							1,165.15	174.77	1,339.92



DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813

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**  
 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 nxt mth inv before 25th  
 Currency: ZAR

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