

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

Ship-to:
 CHLMOS
 CHECKERS LIQUORSHOP HEIDERAND 3498
 SHOP B1 CNR LOUIS FOURIE & MELKHO
 MOSSEL BAY
Koos ABC 7561

Customer Order Date: 10.04.2025
Customer Order Number: 1177076226
KWV Order Number: 111003313
Loading Status:
Gross Weight : 17.700kg

Document Type: TAX INVOICE
Document No: 0041168453
Document Date: 16.04.2025
Delivery date: 16.04.2025
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
 ESTABLISHED 1918
 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	
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	
ITEMS NOT SUPPLIED:													
901309	700026705	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1	Item rejected - No stock							
901387	700026749	KWV Rose 6x1500ml 2025	CS	6 x 1500	1	Item rejected - No stock							
<div style="border: 2px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>CHECKERS LIQUORSHOP HEIDERAND (34980)</p> <p>GRN No. <u>503763</u> DATE <u>16/4/25</u></p> <p>SHORTAGE: RETURNS: CLAIM No.:</p> <p>No. OF CARTONS: <u>1</u></p> <p>CONTENTS NOT CHECKED</p> <p>RECEIVED BY: <u>[Signature]</u></p> <p>FULL SIGNATURE: <u>16161209</u></p> <p>EMPLOYEE No: <u>16161209</u></p> <p>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p> </div>													
DISTRIBUTION LIQUOR RUNNERS GEORGE REF: 0022012													
											1,112.28	166.84	1,279.12

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 next mth inv before 25th
 Currency: ZAR

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