

Bill to:
 SHOPCHECK
 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:
 15.03.2025
Customer Order Number:
 1175173623
KWV Order Number:
 110997573
Loading Status:
 Gross Weight : 9.700kg

Document Type:
 TAX INVOICE
 Document No: 0041162458
 Document Date: 18.03.2025
 Delivery date: 18.03.2025
 Page: 1 of 1

Req. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503
Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
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										
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17										
<div data-bbox="646 851 1029 1355" data-label="Text"> <p> CHECKERS PLETTENBERG BAY MALL (82817) GRN No. 1255354 DATE 15/03/25 SHORTAGE: RETURNS: CLAIM No. CLAIM No.: No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE No: 3197479 SIGNATURE INVALID UNLESS GRN No. IS QUOTED </p> </div>																						
<div data-bbox="965 224 1061 515" data-label="Text"> <p style="color: red;"> DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813 </p> </div>																						
<table border="1"> <tr> <td>1</td> <td>OS - Overstocked</td> <td>LD - Late Delivery</td> <td>70.59</td> <td>541.17</td> </tr> <tr> <td></td> <td>IDP - Incorrect Delivery - Picking</td> <td>DP - Damaged Product</td> <td></td> <td></td> </tr> </table>													1	OS - Overstocked	LD - Late Delivery	70.59	541.17		IDP - Incorrect Delivery - Picking	DP - Damaged Product		
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	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