

**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:**  
 16.03.2025  
**Customer Order Number:**  
 1175195298  
**KWV Order Number:**  
 110997626  
**Loading Status:**  
 Gross Weight : 14.600kg

**Document Type:**  
 TAX INVOICE  
**Document No:** 0041162459  
**Document Date:** 18.03.2025  
**Delivery date:** 18.03.2025  
**Page:** 1 of 1

**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  
 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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16
900144	700024645	Laborie-Merlot 6x750ml-2023	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41
<div style="border: 1px solid black; padding: 5px;"> <p><b>CHECKERS PLETTENBERG BAY MALL (82917)</b></p> <p>GRN No. <u>125553</u> DATE <u>18/03/25</u></p> <p>SHORTAGE: _____ RETURNS: _____</p> <p>CLAIM No. _____ CLAIM No.: _____</p> <p>NO. OF CARTONS: _____</p> <p><b>CONTENTS NOT CHECKED</b></p> <p>RECEIVED BY: _____</p> <p>FULL SIGNATURE: _____</p> <p>EMPLOYEE No: <u>3107470</u></p> <p>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p> </div>												
										791.80	118.77	910.57

**REMARKS:** FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

**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

**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: \_\_\_\_\_

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