

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

**Ship-to:**  
 CHLBEA  
 CHECKERS LIQUORSHOP - BEAUFORT WEST  
 96841  
 SHOP6 CNR DONKIN & UNION STR BEAUF  
 BEAUFORT WEST

**Customer Order Date:**  
 15.01.2025  
**Customer Order Number:**  
 1170658097  
**KWV Order Number:**  
 110985104  
**Loading Status:**  
 Delivery date: 20.01.2025

**Document Type:**  
 TAX INVOICE  
**Document No:** 0041151564  
**Document Date:** 20.01.2025  
**Delivery date:** 20.01.2025  
**Page:** 1 of 1

**Gross Weight :** 21.000kg

**WARSHAY INVESTMENTS PTY LTD t/a KWV**  
 PO Box 528, Suider Paas 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 t/a Reg. No: 4110261833  
 FAIRTRADE: FLO-ID 28503

**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				
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.63	671.86				
<div data-bbox="502 1321 925 1960" data-label="Text"> <p> <b>GRN POD STAMP</b>  <b>Checkers</b> DATE: 20/01/25            STORE NAME: _____            BRANCH NR: 096841            LAST GRN NUMBER: 006419            ALL GRN'S CHECKED, PRESENT AND SCANNED            CORRECTIONS / GRN'S OUT IDENTIFIED            SIGNATURE: <i>[Signature]</i> Controller            POSITION: _____            STAFF NR: 30988802         </p> </div>																
<div data-bbox="1029 324 1125 616" data-label="Text"> <p>           DISTRIBUTION            LIQUOR RUNNERS GEORGE            REG 0012813         </p> </div>																
<table border="1"> <tr> <td>1</td> <td>584.23</td> <td>87.63</td> <td>671.86</td> </tr> </table>													1	584.23	87.63	671.86
1	584.23	87.63	671.86													

**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: \_\_\_\_\_  
 Acc: 6300 328 6845  
 Branch: 250655