

**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:**  
 15.04.2025  
**Customer Order Number:**  
 1177470201

**KWV Order Number:**  
 111004650  
**Loading Status:**  
 Gross Weight : 130.360kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041169590  
 Document Date: 22.04.2025  
 Delivery date: 22.04.2025  
 Page: 1 of 1

**WARSHAY INVESTMENTS**  
 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  
 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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		
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	10.0	436.80	5.70		411.90	4,119.02	617.86	4,736.88		
900243	700024478	KWV Roodeberg 6x750ml 2023	CS	6 x 750	4.0	554.04			554.04	2,216.16	332.42	2,548.58		
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	2.0	525.86			525.86	1,051.72	157.76	1,209.48		
<b>RECEIVING DOCUMENT FLOW:</b> Inbound Del. No. : Receiving No. : SSR No. : Driver Name : Truck Reg. No. :														
											16	7,386.90	1,108.04	8,494.94

CHECKERS PLETTENBERG BAY MALL (82817)  
 DATE 22/04/25  
 RETURNS: \_\_\_\_\_ CLAIM NO: \_\_\_\_\_  
 NO OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No: \_\_\_\_\_  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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

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

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

**End next mth inv before 25th**  
 Currency: ZAR

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813