

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

Ship-to:
 CHLEME
 CHECKERS LIQUORSHOP EDEN MEANDER
 66648
 SHOP 37 GARDEN ROUTE MALL PRECINT
 GEORGE

Customer Order Date:
 17.03.2025
Customer Order Number:
 1175245116
KWV Order Number:
 110997828
Loading Status:
 Delivery date: 21.03.2025
Gross Weight : 27.530kg

Document Type:
 TAX INVOICE
Document No: 0041162936
Document Date: 21.03.2025
Delivery date: 21.03.2025
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: 4310261833
 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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	661.84	2.90		642.65	642.65	96.39	739.04
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74

CHECKERS EDEN MEANDER LIQUOR STORE (66648)
 GRN No: 003668 DATE: 20/3/25
 SHORTAGE RETURNS
 CLAIM No.
 No. of Cartons
CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE
 EMPLOYEE No.
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002012

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	Total inc VAT
				1,107.78
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