

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

Ship-to:
CHHEDE
 CHECKERS HYPER EDEN MEANDER 91867
 Shop 28 Garden Route Mall Precinct
 GEORGE

Customer Order Date:
 18.04.2025
 Customer Order Number:
 1177749188
 KWV Order Number:
 111005470
 Loading Status:

Document Type:
 TAX INVOICE
 Document No: 0041170324
 Document Date: 25.04.2025
 Delivery date: 25.04.2025
 Page: 1 of 1

Req. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 Gross Weight : 96.075kg

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	
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	363.54			363.54	363.54	54.53	418.07	
901309	700026001	KWV Classic Sauvignon Blanc 8x2lt B	CS	8 x 2000	1.0	938.85			938.85	938.85	140.83	1,079.68	
901310	700025997	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	3.0	1,112.28			1,112.28	3,336.84	500.53	3,837.37	
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	1.0	525.86			525.86	525.86	78.88	604.74	
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>CHECKERS HYPER EDEN MEANDER (91867) GRN No 174968 DATE 25.04.25 SHORTAGE RETURNS CLAIM No. No. of Cartons CONTENTS NOT CHECKED RECEIVED BY FULL SIGNATURE EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p> </div>											DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813		
										7	5,550.45	832.57	6,383.02

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655