

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

**Ship-to:**  
 CHLPLE  
 CHECKERS LIQUORSHOP PLETTENBERG BA  
 LC 92473  
 SHOP 1 BEACON WAY  
 PLETTENBERG BAY

**Customer Order Date:**  
 13.03.2025  
**Customer Order Number:**  
 1174990794  
**KWV Order Number:**  
 110997189  
**Loading Status:**  
 Gross Weight : 7,844.000kg

**Document Type:**  
 TAX INVOICE  
**Document No:** 0041163510  
**Document Date:** 25.03.2025  
**Delivery date:** 25.03.2025  
**Page:** 1 of 1

**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Req. 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 |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901527 | 700026845    | KWV 5Yr Old Brandy 4(12x50ml)To:cup | CS   | 48 x 50          | 2.0 | 1,176.00   |        |        | 1,176.00           | 2,352.00      | 352.80 | 2,704.80      |

CHECKERS LIQUORSHOP PLETTENBERG BAY MALL (92473)  
 GRN No: 002840 DATE 25/3/25  
 SHORTAGE: RETURNS:  
 CLAIM No:

RECEIVED  
 NOT CHECKED  
 09604545

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813

**DUP - Duplicated Order**  
**NOD - Not Ordered**  
**Delivered by**  
 Liquor Runner George  
 1 ABATOIR ROAD  
 INDUSTRIAL AREA  
 GEORGE

**IDC - Incorrect Order - Capturing**  
**NS - Not scanning**  
**Received in good order**  
 on behalf of Customer  
 Name:  
 Signature:  
 Date:

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