

Bill to:
SHOPCHECK
 SHOPRITE - 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

KWV
 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

Customer Order Date:
 Customer Order Number:
 GEND Payment
 KWV Order Number:
 116007071
 Loading Status:
 Deliver
 Gross Weight : 15.100kg

Document Type:
 LIQUOR for PROMOTION
 Document No: 00430006423
 Document Date: 25.03.2025
 Delivery date: 01.04.2025
 Page: 1 of 1

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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	0.00			0.00	0.00	0.00	0.00

CHECKERS PLETTENBERG BAY MAIL (82817)

GRN NO: _____ DATE: 27/3/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM NO: _____ CLAIM NO: _____

NO OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE NO: 07604545

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002873

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: _____ Acc: 6300 328 6845 Branch: 250655 FNB End nxt mth inv before 25th Currency: ZAR