

Bill to: SHOPCHECK SHOPRITE - 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	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a Kwv PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No.: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.12.2023 Customer Order Number: 1140957992 Kwv Order Number: 110885917 Loading Status: Loading Status: Gross Weight : 108.418kg	Document Type: TAX INVOICE Document No: 0041058402 Document Date: 15.12.2023 Delivery date: 15.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901309	700024651	KWV Classic Sauvignon Blanc 8x2Lc B	CS	8 x 2000	3.0	855.36	4.40		817.72	2,453.17	367.97	2,821.14
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	2.0	992.16			992.16	1,984.32	297.65	2,281.97
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94

CHECKERS HYPER EDEN MEANDER 91867
 GRN No.
 SHORTAGE CLAIM No.
 No. of Cartons
 RECEIVED BY FULL SIGNATURE
 EMPLOYEE No.
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED
 (15/12/23)

CHECKERS EDEN MEANDER LIQUOR STORE (66648)
 GRN No.
 SHORTAGE CLAIM No.
 No. of Cartons
 RECEIVED BY FULL SIGNATURE
 EMPLOYEE No.
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED
 (15/12/23)

CHECKERS HYPER EDEN MEANDER (91867)
 GRN No.
 SHORTAGE CLAIM No.
 No. of Cartons
 RECEIVED BY FULL SIGNATURE
 EMPLOYEE No.
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED
 (15/12/23)

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 Depot Signature For Receipt from Customer Name: Signature: Date:	LD - Late Delivery DP - Damaged Product Payment Terms: End nxt mth inv before 25th Currency: ZAR Bank: Name: Warshay Investments (Pty) Ltd Acc: 6300 328 6845 Branch: 250655
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5,293.09

793.96

6,087.05

LIQUOR RUNNERS/GEORGE
 REG 0002813
 DISTRIBUTION