

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

Ship to:
CHLMPTU
 SHOPRITE LIQUORSHOP EMPUMALANGA
 LS 035009
 CNR UMTATA & MERRIMAN STR
 BUTTERWORTH



Customer Order Date:
 31.12.2024
 Customer Order Number:
 1169585110
 KWV Order Number:
 110981901
 Loading Status:
 Gross Weight : 69.734kg

Document Type:
 TAX INVOICE
 Document No: 0041149070
 Document Date: 07.01.2025
 Delivery date: 07.01.2025
 Page: 1 of 1

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	
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.62	1,530.34	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93	
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS ✓	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98	
901361	700026329	C/O Mango 6x2Lt *Win a piece of Pa	CS ✓	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51	
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99	
901484	700026330	C/O Pino Colada 6x2Lt *Win a price	CS ✓	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51	
ITEMS NOT SUPPLIED:													
901074	700022983	Ponchos Teq Coffee 6x750ml w Glass	CS	6 x 750	1	Item rejected - No stock							
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1	Item rejected - No stock							
										4,886.25	732.94	5,619.19	

SHOPRITE LIQUORSHOP EMPUMALANGA (35009)
 GRN No. 007466 DATE 31/12/24
 SHORTAGE: RETURNS:
 CLAIM No. CLAIM No.:
 No. OF CALFONS:
 COMPLAINTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE: [Signature]
 EMPLOYEE No. [Signature]

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
 Liquor Runner Oos-London
 2 STRELITZIA STRAAT
 BRAELYN
 Erf: 006168
 OOS-LONDON

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 End nxt mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655