

Bill to:  
**CHKECP**  
 CHECKERS EASTERN CAPE  
 PO Box 27545  
 6057 GREENACRES ; EASTERN CAPE  
 6057  
 VAT REG NO: 4420106777

Ship-to:  
**CHLKEN**  
 Shoprite Liquor Kentani -54562  
 No.48 Bell St  
 KENTANI



Customer Order Date:  
 10.01.2025  
 Customer Order Number:  
 1170324774  
 KWV Order Number:  
 110983870  
 Loading Status:  
 Gross Weight : 101.061kg

Document Type:  
 TAX INVOICE  
 Document No: 0041150369  
 Document Date: 14.01.2025  
 Delivery date: 14.01.2025  
 Page 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
900236	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS ✓	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS ✓	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS ✓	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS ✓	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901499	700026541	Hooch Howler Boost 6x750ml	CS ✓	6 x 750	1.0	738.00	2.10		722.50	722.50	108.38	830.88
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS ✓	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.78	1,317.02
										5,136.55	770.48	5,907.03

**SF KENTANI**  
 GRN No. 007687  
 SHORTAGE CLAIM No. 007687  
 No. of Cartons 1335  
**CONTENTS CHECKED**  
 RECEIVED BY [Signature]  
 FULL SIGNATURE [Signature]  
 EMPLOYEE No. [Signature]  
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

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: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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