

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

Ship-to:   
**CHLQUM**   
 SHOPRITE LIQUORSHOP QUMBU 67393   
 SHOP 2 AUBERT STR QUMBU RETAIL CEN   
 QUMBU



Customer Order Date:   
 23.01.2025   
 Customer Order Number:   
 1171271045   
 KWV Order Number:   
 110986880   
 Loading Status:   
 Gross Weight : 25.012kg

Document Type:   
 TAX INVOICE   
 Document No: 0041153717   
 Document Date: 30.01.2025   
 Delivery date: 30.01.2025   
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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
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	199.60	1,530.32
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.10		722.50	722.50	108.38	830.88
					2					2,053.22	307.98	2,361.20

SHOPRITE LS QUMBU (067793)   
 GRN No. *00127* DATE *30/01/25*   
 SHORTAGE RETURNS   
 CLAIM No. CLAIM No.   
 No OF CARTONS   
**CONTENT NOT CHECKED**   
 RECEIVED BY:   
 FULL SIGNATURE: *[Signature]*   
 EMPLOYER No.   
 SIGNATURE AND BUSINESS ID 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:   
 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