

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

Ship-to:  
**CHLHEM**  
 CHECKERS LIQUORSHOP -38081-HEMINGW  
 HEMINGWAYS MALL  
 SHOP G85 HEMMINGWAYS MALL  
 EAST LONDON



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:  
 21.02.2025  
 Customer Order Number:  
 1173485079  
 KWV Order Number:  
 110992869  
 Loading Status:  
 Gross Weight : 16.130kg

Document Type:  
 TAX INVOICE  
 Document No: 0041158552  
 Document Date: 26.02.2025  
 Delivery date: 26.02.2025  
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	8.00		142.60	1,426.00	213.90	1,639.90
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
										2,281.60	342.24	2,623.84

**CHECKERS HEMMINGWAYS LIQUOR STORE (38081)**  
 GRN No. 011363  
 SHORTAGE: \_\_\_\_\_ DATE: 21/02/2025  
 CLAIM No. \_\_\_\_\_ RETURNS: \_\_\_\_\_  
 No. OF CARTONS: \_\_\_\_\_ CLAIM No: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No: \_\_\_\_\_  
 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:  
 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