

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

Ship-to:  
**CHLMTM**  
 CHECKERS LIQUORSHOP - METLIFE MALL  
 SHOP 12 METLIFE MALL CROSS STR  
 KING WILLIAM

**KWV**  
 ESTABLISHED 1918  
 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:  
 26.03.2025  
 Customer Order Number:  
 1175978910  
 KWV Order Number:  
 111000041  
 Loading Status:  
 Gross Weight : 101.880kg

Document Type:  
 TAX INVOICE  
 Document No: 0041165042  
 Document Date: 28.03.2025  
 Delivery date: 01.04.2025  
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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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS ✓	150 x 20	1.0	1,653.40	8.00		1,521.09	1,521.09	228.16	1,749.25
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	5.0	1,653.40	8.00		1,521.09	7,605.47	1,140.82	8,746.29
901406	700025945	Bug Red Shooter 10(15x20ml)	CS ✓	150 x 20	2.0	1,653.40	8.00		1,521.09	3,042.19	456.33	3,498.52
901395	700025956	Bug Stag 10(15x20ml)	CS ✓	150 x 20	2.0	1,653.40	8.00		1,521.09	3,042.19	456.33	3,498.52
										15,210.94	2,281.64	17,492.58

**CHECKERS LIQUOR METLIFE MALL (38099)**  
 GRN No: 010699 DATE: 01/04/25  
 SHORTAGE RETURNS  
 NO. OF CARTONS  
**CONTENTS NOT CHECKED**  
 RECEIVED BY:  
 FULL SIGNATURE: [Signature]  
 EMPLOYEE No:  
 SIGNATURE IS VALID 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