

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:
 20.03.2025
 Customer Order Number:
 1175526384
 KWV Order Number:
 110998970
 Loading Status:
 Gross Weight : 43.290kg

Document Type:
 TAX INVOICE
 Document No: 0041165044
 Document Date: 28.03.2025
 Delivery date: 01.04.2025
 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc ✓	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	7.0	165.34	8.00		152.11	1,064.77	159.72	1,224.49
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
901116	700025992	Carvo Caramel Vodka 6x750ml	CS ✓	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.58	1,369.16
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS ✓	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS ✓	6 x 1000	1.0	867.12	5.40		820.30	820.30	123.05	943.35
					13					3,817.57	572.64	4,390.21

CHECKERS LIQUOR METLIFE MALL (38099)
 GRN No: 010697 DATE: 01/04/25
 SHORTAGE RETURN:
 CLAIM NO: CLAIM NO:
 NO. OF CARTONS:
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