

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLBEA

CHECKERS LIQUORSHOP - BEAUFORT WEST

96841

SHOP6 CNR DONKIN & UNION STR BEAUF

BEAUFORT WEST



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:

1175978716

KWV Order Number:

111000044

Loading Status:

Gross Weight :

51.550kg

Document Type:

TAX INVOICE

Document No:

0041164962

Document Date:

31.03.2025

Delivery date:

31.03.2025

Page:

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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)	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	3.0	1,653.40	8.00		1,521.09	4,563.28	684.50	5,247.78
901406	700025945	Bug Red 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
BEAUFORT WEST (51.550kg) AV No. 006505 DATE 3/04/25 SHORTAGE: RETURNS CLAIM No. CLAIM No. No. OF CARTONS: CONTENTS NOT CHECKED RECIEVED BY: FULL SIGNATURE: 04463746 EMPLOYEE No: 04463746 DATE: 31/03/25										DISTRIBUTION LIQUOR RUNNERS GEORGE REG 002813		
										7,605.46	1,140.82	8,746.28
										5		

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		Payment Terms:	
Liquor Runner George		Bank Details: Cheque Acc	
1 ABATOIR ROAD		Name: Warshay Investments (Pty) Ltd	
INDUSTRIAL AREA		Bank:	
GEORGE		FNB	
		Acc: 6300 328 6845	
		Branch: 250655	

Received in good order

on behalf of Customer

Name:

Signature:

Date:

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

End next mth inv before 25th

Currency: ZAR