

Bill to:
 SHOF-CHECK
 SHOFRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship-to:
 CHLDGE
 SHOPRITE LIQUORSHOP BRIDGTON 16058
 SHOP B1 BRIDGETON SHOPPING CENTRE
 SPRINGBOK ROAD, OUDTSHOORN
 6625

Customer Order Date: 24.03.2025
Customer Order Number: 1175756532
KWV Order Number: 110999320
Loading Status:
Gross Weight : 59.800kg

Document Type: TAX INVOICE
Document No: 0041164968
Document Date: 31.03.2025
Delivery date: 31.03.2025
Page: 1 of 1

WARSHAY INVESTMENTS
 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
 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	
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81	
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43	
901479	700026117	Hooch Blast Strawberry Can 4 (6x440m	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05	
901478	700026116	Hooch Blast Passion Fruit 4 (6x440ml	CS	24 x 440	2.0	383.52			383.52	767.04	115.06	882.10	
<div style="border: 1px solid black; padding: 5px;"> <p>LS Bridgeton (160589)</p> <p>GRV No. 000501 Date: 31.3.2025</p> <p>Shortage: Returns:</p> <p>Claim No. Claim No</p> <p>No. OF CARTONS:</p> <p>CONTENTS NOT CHECKED</p> <p>RECEIVED BY: <i>[Signature]</i></p> <p>Full signature: <i>[Signature]</i></p> <p>Employee no.: <i>[Signature]</i></p> <p>SIGNATURE IN VALID UNLES GRV NO. IS QUOTED</p> </div>													
											2,030.77	304.62	2,335.39

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

DUP - Duplicated Order	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

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