

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

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

Customer Order Date:
 19.03.2025
Customer Order Number:
 1175482327
KWV Order Number:
 110998875
Loading Status:
 Gross Weight : 57.000kg

Document Type:
 TAX INVOICE
Document No: 0041164969
Document Date: 31.03.2025
Delivery date: 31.03.2025
Page: 1 of 1

ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
 Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No.: 2012/018792/07
 Vat Reg No.: 4110261833
 FAIRTRADE: FLO-ID 28503
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.0	383.52			383.52	1,917.60	287.64	2,205.24

LS Bridgeton (160589)
 GRV No. 000502 Date: 31.3.2025
 Shortage: Returns
 Claim No. Claim No.
 No. OF CARTONS
CONTENTS NOT CHECKED
 RECEIVED BY:
 Full signature: [Signature]
 Employee no.: [Number]
 SIGNATURE INVALID UNLESS GRV NO. IS QUOTED

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002613

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
5			
		1,917.60	287.64
			2,205.24

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 next mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655