

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

**Ship-to:**  
**CHLOUD**  
 CHECKERS LIQUOR OUDTSHOORN - 63250  
 High Street  
 Oudtshoorn

**Customer Order Date:**  
 20.06.2025  
**Customer Order Number:**  
 1182344199  
**KWV Order Number:**  
 111019514  
**Loading Status:**  
 Gross Weight : 13.000kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041184503  
 Document Date: 30.06.2025  
 Delivery date: 30.06.2025  
 Page: 1 of 1

**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suidler 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	
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81	
<p> <b>GRN</b>            STORE NAME: <u>Store</u> DATE: <u>30.06.25</u>            BRANCH NR: <u>053250</u>            LAST GRN NUMBER: <u>055645</u>            ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY            CHECKERS / GP'S OUT IDENTIFIED            SIGNATURE: <u>[Signature]</u>            POSITION: <u>Centre</u>            CHECK NR: <u>0507524</u> </p>													
											594.62	89.19	683.81

DUP - Duplicated Order  
 NOD - Not Ordered

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  
 Account: 6300 328 6845  
 Branch : 250655