

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

Ship to:
CHLPLE
 CHECKERS LIQUORSHOP PLETTENBERG BA
 LC 92473
 SHOP 1 BEACON WAY
 PLETTENBERG BAY

Customer Order Date:
 29.07.2025
 Customer Order Number:
 1185423371
 KWV Order Number:
 111030150
 Loading Status:
 Gross Weight : 17.383kg

Document Type:
 TAX INVOICE
 Document No: 0041191752
 Document Date: 29.07.2025
 Delivery date: 05.08.2025
 Page: 1 of 1

Req. No. 2012/018792/07
 Vat Reg No. 4110261833
 FAIRTRADE: FLO-ID 28503
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 ESTABLISHED 1918

REMARKS: FOR ANY QUERIES CONTACT KWV ON 0861 598 598 OR querieasa@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		
900419	700027148	Wild Afri Cream 12(750ml+Neck Tag)	CS	12 x 750	1.000	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40		
<div data-bbox="718 1288 1101 1780" data-label="Text"> <p>CHECKERS LIQUORSHOP PLETTENBERG BAY MALL (92473) GRN No. 33103 DATE 31/7/25 SHORTAGE: RETURNS: CLAIM No. CLAIM No: No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE No: 3155272 SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p> </div>														
											1.0	1,419.48	212.92	1,632.40

DUP - Duplicated Order
 NOD - Not Ordered
 Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

IDC - Incorrect Order - Capturing
 NS - Not scanning
 Received in good order
 on behalf of Customer
 Name: _____
 Signature: _____
 Date: _____

OS - Overstocked
 IDP - Incorrect Delivery - Picking
 Depot Signature
 For Receipt from Customer
 Name: _____
 Signature: _____
 Date: _____

LD - Late Delivery
 DP - Damaged Product
 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