

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

Ship-to:
 CHLPLT
 SHOPRITE LIQSHOP PLETTENBERG BAY L
 SHOP 14 THE SQUARE, CNR CHURCH & M
 PLETTENBERG BAY



Customer Order Date: 28.07.2025
Customer Order Number: 1185272724
KWV Order Number: 111029117
Loading Status:
Gross Weight : 36.041kg

Document Type:
 TAX INVOICE
Document No: 0041191753
Document Date: 29.07.2025
Delivery date: 05.08.2025
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 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	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	8.00		152.11	152.11	22.82	174.93	
901032	700025233	Hooch Blast Black Currandt 4(6x275m)	CS	24 x 275	1.000	287.60	0.70		285.59	285.59	42.84	328.43	
900924	700026345	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.000	625.92	5.00		594.62	594.62	89.19	683.81	
901530	700027024	Annabelle Sweet Red Spark 6x750ml	CS	6 x 750	1.000	470.58			470.58	470.58	70.59	541.17	
											1,502.90	225.44	1,728.34

LIQUOR STORE PLETTENBERG BAY (0004000)
 GRV No... 000097... DATE 31/07/2025
 SHORTAGE RETURNS
 CLAIM No... CLAIM No...
 No OF CARTONS...
 RECEIVED BY: [Signature]
 FULL SIGNATURE: S. [Signature]
 EMPLOYLL No... 306-11906
 SIGNATURE INVALID UNLESS GRV No IS QUOTED

Delivered by
 DUP - Duplicated Order
 NOD - Not Ordered
 Received in good order
 on behalf of Customer
 Name: [Signature]
 Signature: [Signature]
 Date: [Signature]

Depot Signature
 For Receipt from Customer
 Name: [Signature]
 Signature: [Signature]
 Date: [Signature]

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