

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

**Ship-to:**  
 CHLCEO  
 SHOPRITE LIQUOR GEORGE - 38837  
 SHOP 2 MARKET STR SHOPPING CENTRE  
 GEORGE

**Customer Order Date:**  
 25.07.2025  
**Customer Order Number:**  
 1185116209  
**KWV Order Number:**  
 111028548  
**Loading Status:**  
 1  
**Gross Weight :** 29.938kg

**Document Type:**  
 TAX INVOICE  
**Document No:** 0041192016  
**Document Date:** 30.07.2025  
**Delivery date:** 01.08.2025  
**Page:** 1 of 1

**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

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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	
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	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.000	165.34	8.00		152.11	304.22	45.63	349.85	
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.000	470.58			470.58	470.58	70.59	541.17	
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.000	470.58			470.58	470.58	70.58	541.16	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.000	165.34	8.00		152.11	152.11	22.82	174.93	
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x 250)	CS	24 x 250	1.000	320.64			320.64	320.64	48.10	368.74	
LIQUOR RUNNERS GEORGE (P38837) GRV No. 003794 DATE: 01/08/25 SHORTAGE RETURNS CLAIM No. _____ No. OF CARTONS: _____ <b>CONTENTS NOT DAMAGED</b> RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE No. _____ SIGNATURE: _____ SIGNATURE: _____ SIGNATURE: _____											1.870.24	280.54	2,150.78

**Delivered by**  
 DUP - Duplicated Order  
 NOD - Not Ordered

**Received in good order**  
 IDC - Incorrect Order - Capturing  
 NS - Not scanning

**Depot Signature**  
 OS - Overstocked  
 IDP - Incorrect Delivery - Picking

**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

**For Receipt from Customer**  
 Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

**For Receipt from Customer**  
 Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_