Bill to:	Ship-to:		Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLGEO SHOPRITE LIQUOR GEORGE - 38837 SHOP 2 MARKET STR SHOPPING CENTRE GEORGE	KWV ESTABLISHED 1918 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	15.08.2025 Customer Order Number: 1186786770 KWV Order Number: 111034054 Loading Status: Gross Weight : 16.894kg	TAX INVOICE Document No: 0041198426 Document Date: 27.08.2025 Delivery date: 03.09.2025 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.000	165.34	8.00		152.11	608.44	91.26	699.70
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.000	165.34	8.00		152.11	152.11	22.82	174.93
					6.0					1,046.14	156.92	1,203.06

LIQOUR STORE GEORGE (038837)
GRV No. 003850 DATE: 29/08/25
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No. 30783941
SIGNATURE VALID UNLESS GRV No. IS QUOTED

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
			End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
Liquor Runner George	on behalf of Customer	For Receipt from Customer		Bank : FNB
1 ABATOIR ROAD			Currency: ZAR	Account: 6300 328 6845
INDUSTRIAL AREA	Name:	Name:		Branch : 250655
	Signature:	Signature:		
GEORGE	Date:	Date:		