

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLCON Shoprite Liquorshop Concordia 1506 Shop 5 Kunjani Mall, Xolweni, Upp Knysna 6571	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 29.09.2025 Customer Order Number: 1190247041 KWV Order Number: 111043895 Loading Status: Gross Weight : 8.126kg	Document Type: TAX INVOICE Document No: 0041204933 Document Date: 30.09.2025 Delivery date: 30.09.2025 Page: 1 of 1
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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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.000	165.34	8.00		152.11	304.22	45.63	349.85
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.000	165.34	8.00		152.11	608.44	91.27	699.71
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.000	165.34	8.00		152.11	304.22	45.63	349.85
SHOPRITE - CONCORDIA LIQUOR SHOP 15061 DATE: 30.09.2025 RETURNS: CLAIM NO: RTONS NOT CHECKED UNLESS GRV No. IS QUOTED												
					8.0					1,216.88	182.53	1,399.41

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 Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	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