

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, Sugar Park 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 26.09.2025 Customer Order Number: 1190096469 KWV Order Number: 111043384 Loading Status: Gross Weight : 1.031kg	Document Type: TAX INVOICE Document No: 0041204694 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	8.00		152.11	152.11	22.82	174.93
SHOPRITE CONCORDIA LIQUOR SHOP 015061 No. 001055 DATE 30.09.2025 SHORTAGE: RETURNS: CLAIM NO. CLAIM NO. NO. OF CARTONS CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE EMPLOYEE NO. SIGNATURE INVALID UNLESS GRV No. IS QUOTED												
					1.0					152.11	22.82	174.93

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