

**Bill to:**  
 CHKECP -  
 CHECKERS EASTERN CAPE  
 PO Box 27545  
 6057 GREENACKRES ;EASTERN CAPE  
 6057  
 VAT REG NO: 4420106777

**Ship-to:**  
 CHLKWQ  
 SHOPRITE LIQUOR KWANONQABA - 30122  
 Cnr Adrian Avenue & Mayixhala St  
 Kwanonqaba

**Customer Order Date:** 25.04.2025  
**Customer Order Number:** 1178172212  
**KWV Order Number:** 111006815  
**Loading Status:**  
**Gross Weight :** 35.087kg

**Document Type:** TAX INVOICE  
**Document No:** 0041171269  
**Document Date:** 30.04.2025  
**Delivery date:** 30.04.2025  
**Page:** 1 of 1

**KWV**  
 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  
 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,981.32	1.80		1,945.66	1,945.66	291.85	2,237.51
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	5.0	165.34	8.00		152.11	760.55	114.08	874.63
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
901032	700025233	Hooch Blast Black Currandt 4(6x275m)	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
										3,448.13	517.22	3,965.35

LIQUOR STORE KWANONQABA 1178172212  
 GRN No: 002308 DATE: 30/04/25  
 SHORTAGE: RETURNING:  
 CLAIM No: .....  
 No. OF CARTONS: .....  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: *S. Khulu*  
 FULL SIGNATURE: *S. Khulu*  
 EMPLOYEE No: *02308233*  
 SIGNATURE INVALID UNLESS GRN 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
10			
<b>Delivered by</b> Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			
<b>Received in good order</b> on behalf of Customer Name: _____ Signature: _____ Date: _____			
<b>Depot Signature</b> For Receipt from Customer Name: _____ Signature: _____ Date: _____			
<b>Payment Terms:</b> 30 days from statement; Due Currency: ZAR			
<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			