

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

Ship-to:
 CHLBEA
 CHECKERS LIQUORSHOP - BEAUFORT WEST
 96841
 SHOP6 CNR DONKIN & UNION STR BEAUF
 BEAUFORT WEST

Customer Order Date:
 26.05.2025
Customer Order Number:
 1180371849
KWV Order Number:
 111013479
Loading Status:
 Gross Weight : 95.763kg

Document Type:
 TAX INVOICE
 Document No: 0041178388
 Document Date: 29.05.2025
 Delivery date: 02.06.2025
 Page: 1 of 1

Req. 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

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	1,991.32	1.80		1,945.66	1,945.66	291.85	2,237.51
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	661.84	2.90		642.65	642.65	96.40	739.05
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81
901363	700026536	Hooch Howler Grapefruit 6x750ml + N	CS	6 x 750	1.0	601.74	1.10		595.11	595.11	89.27	684.38
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	463.36			463.36	463.36	69.50	532.86
					9					5,425.83	813.87	6,239.70

GRN POD STAMP

STORE NAME: Checkers DATE: 31/05/25

BRANCH NR: 090841

LAST GRN NUMBER: _____

ALL GRN'S CHECKED-PRESENT AND SCANNED CORRECTLY

CORRECTIONS (SP) OUT IDENTIFIED

SIGNATURE: [Signature]

POSITION: _____

STAFF NR: 307880

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	Total inc VAT
			6,239.70
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	Total exc VAT
			5,425.83
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: End nxt mth inv before 25th Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: _____ Acc: 6300 328 6845 Branch: 250655		LD - Late Delivery DP - Damaged Product	