

Bill to:
SHOPCHECK
 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:
 23.05.2025
Customer Order Number:
 1180226160
KWV Order Number:
 111013109
Loading Status:
 Gross Weight : 70.631kg

Document Type:
 TAX INVOICE
Document No: 0041178391
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
WARSHAY INVESTMENTS PTY LTD t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911

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	6.0	165.34	8.00		152.11	912.66	136.90	1,049.56
900261	700020875	CIAO Vodecano 6x2Lt Bag in Box	CS	6 x 2000	2.0	625.92	5.00		594.62	1,189.24	178.39	1,367.63
900794	700023336	Cruixland Gin 6X750	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.60	1,875.38
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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	6.20		381.30	381.30	57.20	438.50
					12					4,685.16	702.77	5,387.93

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

GRN POD STAMP
 STORE NAME: Checkers DATE: 31/05/25
 BRANCH NR: 021684
 LAST GRN NUMBER: _____
 ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY
 CORRECTIONS / GP'S IDENTIFIED
 SIGNATURE: [Signature]
 POSITION: _____
 STAFF NR: 3082800

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	Total inc VAT
			5,387.93
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	
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
Received in good order on behalf of Customer Name: Signature: Date:		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	