

Bill to:

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

Ship-to:

CHLORN  
Checkers Liquorshop Klein Karoo  
166810/G681  
SHOP 14 Klein Karoo Market, C/O La  
Oudtsoorn  
6625

Customer Order Date:

28.08.2025  
Customer Order Number:  
1187802342  
KWV Order Number:  
111036971  
Loading Status:  
Gross Weight : 15.010Kg

Document Type:

TAX INVOICE  
Document No: 0041198666  
Document Date: 28.08.2025  
Delivery date: 01.09.2025  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto:queries@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 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------|------|------------------|-------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901462                                                                                                                                                                                                                                                            | 700025816    | Paddy Irish Whiskey 12x750ml | CS   | 12 x 750         | 1.000 | 2,578.68   | 2.50   |        | 2,514.19           | 2,514.19      | 377.13 | 2,891.32      |
| <div>ONE (KAROO LIQUOR SHOP (2001))<br/>CRD No. 000170 DATE 2025/09/01<br/>SIGNATURE: [Signature] RECEIVED: 2025/09/01<br/>CLERK: [Signature]<br/>KWV KAROO LIQUOR SHOP (2001)<br/>FULL SERVICE UNIT (KAROO LIQUOR SHOP)<br/>EMPLOYER: [Signature] 32297505</div> |              |                              |      |                  |       |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                   |              |                              |      |                  | 1.0   |            |        |        |                    | 2,514.19      | 377.13 | 2,891.32      |

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

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