

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHLDGE

SHOPRITE LIQUORSHOP BRIDGTON 16058

SHOP B1 BRIDGETON SHOPPING CENTRE

SPRINGBOK ROAD, OUDTSHOORN

6625

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date: 25.08.2025

Customer Order Number: 1187482390

KWV Order Number: 111036195

Loading Status:

Gross Weight : 10.210kg

Document Type: TAX INVOICE

Document No: 0041198656

Document Date: 28.08.2025

Delivery date: 01.09.2025

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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
901530	700027024	Annabelle Sweet Red Spark 6x750ml	CS	6 x 750	1.000	470.58			470.58	470.58	70.59	541.17
LS Bridgeton (760589) GRV No. 000705 Date: 01.09.24 Shortage: Returns Claim No. 000705 No. OF CARTONS: 1 CONTENTS NOT CHECKED RECEIVED BY: <i>M...</i> Full signature: _____ Employee no: _____ SIGNATURE INVALID UNLES GRV NO. IS QUOTED DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
1.0										470.58	70.59	541.17

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		Payment Terms:	
Liquor Runner George	Received in good order	End next mth inv before 25th	
1 ABATOIR ROAD	on behalf of Customer	Currency: ZAR	
INDUSTRIAL AREA	Name: _____	Bank Details: Cheque Acc	
GEORGE	Signature: _____	Name: Warshay Investments (Pty) Ltd	
	Date: _____	Bank : FNE	
		Account: 6300 328 6845	
		Branch : 250655	