

Bill to:	Shop to:	Customer Order Date:	Document Type:
SHOPCHECK	CHLDGE	21.11.2025	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	SHOPRITE LIQUORSHOP BRIDGTON 16058	Customer Order Number:	
PO Box 215	SHOP B1 BRIDGETON SHOPPING CENTRE	1194637042	
7561 Brackenfell	SPRINGBOK ROAD, OUDTSHOORN	KWV Order Number:	Document No: 0041221578
7561	6625	111060109	Document Date: 27.11.2025
VAT REG NO: 4420106777		Loading Status:	Delivery date: 01.12.2025
		Gross Weight : 15.010kg	Page: 1 of 1

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
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
LS Bridgeton (160589) GRV No. 000806 Date: 01.12.2025 Shortage: Returns: Claim No. Claim No. No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: Mary Full signature: Employee no. SIGNATURE INVALID UNLESS GRV NO. IS QUOTED												
1.0										2,514.19	377.13	2,891.32

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