

Bill to:

SHOPCHECK

SHORITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLOUD

CHECKERS LIQUOR OUTDSHOORN - 63250

High Street

Oudtshoorn



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:
21.11.2025

Customer Order Number:
1194592348

KWV Order Number:
111059869

Loading Status:

Gross Weight : 24.520kg

Document Type:
TAX INVOICE

Document No: 0041221585

Document Date: 27.11.2025

Delivery date: 03.12.2025

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
900924	700027160	CIAO Cosmo 6x2Lc BIB Promo 2	CS	6 x 2000	1.000	625.92	5.00		594.62	594.62	89.19	683.81
901579	700027454	Bacardi Blueberry 4(6x275ml)	CS	24 x 275	1.000	340.44			340.44	340.44	51.07	391.51
STORE NAME: <u>Checkers Liquor</u> DATE: <u>01/12/25</u> BRANCH NR: <u>0633501</u> LAST GRN NUMBER: <u>064230</u> ALL GRN'S CHECKED, PRESENT AND SIGNED CORRECTLY CORRECTIONS / GP'S UNIDENTIFIED SIGNATURE: <u>[Signature]</u> POSITION: <u>Controller</u> STAMP: <u>32297505</u>												
										935.06	140.26	1,075.32

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank : FNB

Account: 6300 328 6845

Branch : 250655