

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

Ship-to:
 CHLOUD
 CHECKERS LIQUOR OUDTSHOORN - 63250
 High Street
 Oudtshoorn

KWV
 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: 01.04.2025
Customer Order Number: 1176380136
KWV Order Number: 111001171
Loading Status:
Gross Weight : 30.020kg

Document Type: TAX INVOICE
Document No: 0041165884
Document Date: 07.04.2025
Delivery date: 07.04.2025
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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 | 700026449 | Paddy Irish Whiskey 12(1x750ml) Gif | CS | 12 x 750 | 2.0 | 2,578.68 | 2.50 | | 2,514.18 | 5,028.37 | 754.26 | 5,782.63 |

STORE NAME: CHLOUD DATE: 24.25
 BRANCH NO: 053250
 LAST GRN NUMBER: 003792
 ALL GOODS MUST BE CHECKED CORRECTLY
 CORRECTIONS / GP'S UNIDENTIFIED
 SIGNATURE: [Signature]
 POSITION: CLERK

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002413

| | | | | | | |
|------------------------|-----------------------------------|------------------------------------|----------------------|----------|--------|----------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked | LD - Late Delivery | 5,028.37 | 754.26 | 5,782.63 |
| NOD - Not Ordered | NS - Not scanning | IDP - Incorrect Delivery - Picking | 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
 Acc: 6300 328 6845
 Branch: 250655