

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

**Ship-to:**  
 CHLERG  
 CHECKERS LIQUORSHOP LANGE BERG MALL  
 093526/9352  
 SHOP 76 LANGE BERG MALL  
 LOUIS FOURIE ROAD, MOSSEL BAY

**Customer Order Date:** 26.03.2025  
**Customer Order Number:** 1175977797  
**KWV Order Number:** 111000051  
**Loading Status:**  
**Gross Weight :** 20.620kg

**Document Type:** TAX INVOICE  
**Document No:** 0041165515  
**Document Date:** 31.03.2025  
**Delivery date:** 02.04.2025  
**Page:** 1 of 1

**WARSHAY INVESTMENTS PTY LTD t/a KWV**  
 Box 528, Sugar Park 7646  
 Telephone: 021 - 8073911  
 Reg. No: 2012/018792/07  
 Vat Reg No: 41102651833  
 FAIRTRADE: FLO-ID 28503  
 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	
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,653.40	8.00		1,521.09	1,521.09	228.16	1,749.25	
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,653.40	8.00		1,521.09	1,521.09	228.17	1,749.26	
ITEMS NOT SUPPLIED:													
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock							
<div style="border: 2px solid black; padding: 5px; width: fit-content; margin: auto;"> <p><b>GRN POD STAMP</b></p> <p>STORE NAME: LANGE BERG LIQUOR STORE DATE: 02/04/25</p> <p>BRANCH NR: 093526</p> <p>LAST GRN NUMBER: 000666</p> <p>ALL RECEIVED PRESENT AND SCANNED CORRECTLY</p> <p>CHECKER'S (POD) IDENTIFIED</p> <p>SIGNATURE: [Signature]</p> <p>POSITION: [Signature]</p> <p>STAFF NR: [Signature]</p> </div>													
										3,042.18	456.33	3,498.51	

**REMARKS:** FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

**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

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813