

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

Ship to:
 CHLCEO
 SHOPRITE LIQUOR GEORGE - 38837
 SHOF 2 MARKET STR SHOPPING CENTRE
 GEORGE

Customer Order Date: 28.05.2025
Customer Order Number: 1180562896
KWV Order Number: 111014114
Loading Status:
Gross Weight : 27.049kg

Document Type: TAX INVOICE
Document No: 0041178098
Document Date: 30.05.2025
Delivery date: 30.05.2025
Page: 1 of 1

Req. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 596 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
500190	700025731	KWV 5YR Old Brandy 12x750ml	CS	12 x 750	1.0	2,289.48	8.70		2,090.30	2,090.30	313.54	2,403.84
501405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	4.0	165.34	8.00		152.11	608.44	91.27	699.71
501450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
<p style="text-align: center;"> LIQUOR STORE GEORGE (938877) DATE: 30/05/25 RETURNS CLAIM NO. NO. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: DATE SIGNATURE: LOYALTY No: INVALID UNLESS CRV No. IS QUOTED </p>												
										3,160.74	474.11	3,634.85

Payment Terms: End next mth inv before 25th
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
Acc: 6300 328 6845
Branch: 250655
FNB

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