

**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



**Customer Order Date:**  
 26.05.2025  
**Customer Order Number:**  
 1180371865  
**KWV Order Number:**  
 111013465  
**Loading Status:**  
 Delivery date: 02.06.2025  
**Gross Weight :** 30.300kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041178400  
 Document Date: 29.05.2025  
 Delivery date: 02.06.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0	2,175.48			2,175.48	4,350.96	652.64	5,003.60

**GRN PO STAMP**  
 STORE NAME: Liquor Store DNE: 2/6/25  
 BRANCH NR: 003250  
 LAST GRN NUMBER: 003910  
 ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY  
 CORRECTIONS / GP'S OUT IDENTIFIED: \_\_\_\_\_  
 SIGNATURE: [Signature]  
 POSITION: Controller  
 STAFF NR: 30786185

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	Total
			4,350.96
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	652.64
Delivered by			5,003.60
Liquor Runner George			
1 ABATOIR ROAD			
INDUSTRIAL AREA			
GEORGE			

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

**Depot Signature**  
 For Receipt from Customer  
 Name:  
 Signature:  
 Date:

**Received in good order**  
 on behalf of Customer  
 Name:  
 Signature:  
 Date:

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