

**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:**  
 27.05.2025  
**Customer Order Number:**  
 1180471678  
**KWV Order Number:**  
 111013850  
**Loading Status:**  
 Gross Weight : 30.272kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041178399  
 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
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	867.12	5.40		820.29	1,640.59	246.09	1,886.68
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	601.74	1.10		595.11	595.11	89.27	684.38
										2,235.70	335.36	2,571.06

**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 nxt mth inv before 25th  
 Currency: ZAR

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

**OS - Overstocked**  
 LD - Late Delivery  
 IDP - Incorrect Delivery - Picking  
 DP - Damaged Product