

Ship-to:
CHLMOS
 CHECKERS LIQUORSHOP HEIDERAND 3498
 SHOP B1 CNR LOUIS FOURIE & MELKHOU
 MOSSEL BAY

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

Customer Order Date:
 24.06.2025
Customer Order Number:
 1182611435
KWV Order Number:
 111020526
Loading Status:
 Delivery date: 02.07.2025
Gross Weight : 67.600kg

Document Type:
 TAX INVOICE
 Document No: 0041185101
 Document Date: 30.06.2025
 Delivery date: 02.07.2025
 Page: 1 of 1

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Req. No. : 2012/018792/07
 Vat Reg No: 4110261833
 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
901032	700025233	Hooch Blast Black Currandt 4 (6x275m)	CS	24 x 275	2.000	287.60	0.70		285.58	571.17	85.68	656.85
901186	700024830	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	2.000	356.88	4.00		342.60	685.20	102.78	787.98
901431	700025395	Hooch Blast Apple 4 (6x440ml)	CS	24 x 440	1.000	383.52			383.52	383.52	57.53	441.05
901476	700026112	KWV Brandy and Cola 4 (6x440ml)	CS	24 x 440	1.000	463.36			463.36	463.36	69.50	532.86
					6.0					2,103.25	315.49	2,418.74

CHECKERS LIQUORSHOP HEIDERAND (34980)
 TEL: 021 8073911 DATE: 02/07/25
 RETURNS: _____ CLAIM No: _____
 NO OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: _____
 SIGNATURE INVALID UNLESS GEM NO IS QUOTED

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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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
 Account: 6300 328 6845
 Branch : 250655