

Bill to:

SHOPC:HECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLNYs

SHOPRITE LIQUORSHOP KNYSNA 161543

GARDEN ROUTE CENTRE, 21 GRAY STREE

KNYSNA CRN GRAY, MAIN & NELSON STR

7561

Customer Order Date:

29.08.2025

Customer Order Number:

1187897891

KWV Order Number:

111037242

Loading Status:

Gross Weight :

1.031kg

Document Type:

TAX INVOICE

Document No:

0041198965

Document Date:

29.08.2025

Delivery date:

02.09.2025

Page:

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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

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	8.00		152.11	152.11	22.82	174.93
LS KNYSNA - G154 (161543) GRN No: 000758 Date: 02/09/25 SHORTAGE: RETURNS: CLAIM No: CLAIN No: No OF GARTONS: CONTENTS NOT CHECKED FULL SIGNATURE: 30/58/25 EMPLOYEE No: 30/58/25 EMSIGNAL UNK- INVALID UNLESS GRV No. IS 31 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
1.0									152.11	152.11	22.82	174.93

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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner George	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th
1 ABATOIR ROAD	Name:	Name:	Currency: ZAR
INDUSTRIAL AREA	Signature:	Signature:	Account: 6300 328 6845
GEORGE	Date:	Date:	Branch : 250655
Bank Details: Cheque Acc			Name: Warshay Investments (Pty) Ltd
			Bank : FNB
			Account: 6300 328 6845
			Branch : 250655