

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLEME

CHECKERS LIQUORSHOP EDEN MEANDER

66648

SHOP 37 GARDEN ROUTE MALL PRECINT

GEORGE

Customer Order Date:

28.10.2025

Customer Order Number:

1192577732

KWV Order Number:

111052474

Loading Status:

Gross Weight :

86.915kg

Document Type:

TAX INVOICE

Document No:

0041213042

Document Date:

31.10.2025

Delivery date:

31.10.2025

Page:

1 of 1

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
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.000	1,454.40	2.40		1,419.48	7,097.40	1,064.61	8,162.01
CHECKERS EDEN MEANDER LIQUOR STORE (66648) GRN No. 004340 DATE 31/10/25 SHORTAGE CLAIM No. RETURNS CLAIM No. No. of Cartons CONTENTS NOT CHECKED RECEIVED BY FULL SIGNATURE EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					5.0					7,097.40	1,064.61	8,162.01

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	
on behalf of Customer		For Receipt from Customer	
Name:	Name:	Name:	Name:
Signature:	Signature:	Signature:	Signature:
Date:	Date:	Date:	Date:
Liquor Runner George			
1 ABATOIR ROAD			
INDUSTRIAL AREA			
GEORGE			
Bank Details: Cheque Acc			
Name: Warshay Investments (Pty) Ltd			
Bank : FNB			
Account: 6300 328 6845			
Branch : 250655			