

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

Ship-to:
CHLNVN
SHOPRITE LIQUORSHOP KNYSNA 161543
GARDEN ROUTE CENTRE, 21 GRAY STREET
KNYSNA CRN GRAY, MAIN & NELSON STR
7561
VAT REG NO: 4420106777



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:
27.11.2025
Customer Order Number:
1195073208
KWV Order Number:
111061891
Loading Status:
Gross Weight : 7.825kg

Document Type:
TAX INVOICE
Document No: 0041221988
Document Date: 28.11.2025
Delivery date: 02.12.2025
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.000	462.00			462.00	462.00	69.30	531.30
LS KNYSNA- G154 (161543) GRN No: 000884 Date: 02/12/25 SHORTAGE: RETURNS: _____ CLAIM No: CLAIM No: _____ No OF GARTONS: _____ CONTENTS NOT CHECKED FULL SIGNATURE: <u>NLS</u> EMPLOYEE No: <u>10366253</u> EMSIGNATURE INVALID UNLESS GRV No. IS QUOTED:												
174Rlc t2v790ts						1.0				462.00	69.30	531.30

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

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