

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

Ship to:
CHLNV
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:
24.11.2025
Customer Order Number:
1194796005
KWV Order Number:
111060857
Loading Status:
Gross Weight : 156.970kg

Document Type:
TAX INVOICE
Document No: 0041221989
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
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
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.000	605.16	15.70		510.15	510.15	76.52	586.67
901314	700026456	Wild Africa Chocolate (12x750ml)15%	CS	12 x 750	1.000	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40
901365	700026457	Wild Africa Caffee Latte (12x750ml)	CS	12 x 750	1.000	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40
901362	700027098	Hooch Howl Black Curr6x750+Neck Tag	CS	6 x 750	1.000	547.74	2.40		534.59	534.59	80.19	614.78
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.000	547.74	2.40		534.59	534.59	80.19	614.78
901530	700027024	Annabelle Sweet Red Spark 6x750ml	CS	6 x 750	1.000	470.58			470.58	470.58	70.59	541.17
LS KNYSNA - 0154 (161543) GRN No: 000896 Date: 02/12/25 SHORTAGE: RETURNS: CLAIM No: CLAIM No: No OF GARTONS: CONTENTS NOT CHECKED FULL SIGNATURE: <i>NS</i> EMPLOYEE No: 10366253 EMSIGNATURE INVALID UNLESS GRV No. IS QUOTED. MARL tzu7 qvfr												
					11.0							

DUP - Duplicated Order
NOD - Not Ordered

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
Account: 6300 328 6845
Branch : 250655

LD - Late Delivery
DP - Damaged Product

11,986.27 1,797.94 13,784.21