

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

Ship-to:
 CHLNS
 SHOPRITE LIQUORSHOP KNYSNA 161543
 GARDEN ROUTE CENTRE, 21 GRAY STREE
 KNYSNA CRN GRAY, MAIN & NELSON STR
 161543

Customer Order Date: 26.05.2025
Customer Order Number: 1180372435
KWV Order Number: 111013428
Loading Status:
Gross Weight : 28.294kg

Document Type:
 TAX INVOICE
 Document No: 0041178671
 Document Date: 04.06.2025
 Delivery date: 04.06.2025
 Page: 1 of 1

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
 ESTABLISHED 1918
 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		
901408	700025946	Bug Booster Shooter 10 (15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93		
901405	700025947	Bug Blue Shooter 10 (15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85		
901406	700025945	Bug Red Shooter 10 (15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93		
901032	700025233	Hooch Blast Black Currant 4 (6x275m)	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43		
901395	700025956	Bug Stag 10 (15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93		
901479	700026117	Hooch Blast Strawberry Can 4 (6x440m)	CS	24 x 440	1.0	383.52			383.52	383.52	57.52	441.04		
LS KNYSNA-G154 (161543) GRN No: 000053 Date: 08/06/25 SHORTAGE: RETURNS: CLAIM No: CLAIM No: No OF GARTONS: CONTENTS NOT CHECKED FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE No: 10360000 EMSIGNATURE INVALID UNLESS GRV No. IS QUOTED.											7	1,429.66	214.45	1,644.11

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

Payment Terms:
 End next mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc : 6300 328 6845
 Branch: 250655

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:

OS - Overstocked
IDP - Incorrect Delivery - Picking
IDC - Incorrect Order - Capturing
NS - Not scanning