

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

Ship-to: CHLCEO  
 SHOPRITE LIQUOR GEORGE - 38837  
 SHOP 2 MARKET STR SHOPPING CENTRE  
 GEORGE

Customer Order Date: 29.06.2025  
 Customer Order Number: 1183002652  
 KWV Order Number: 111021430  
 Loading Status:  
 Gross Weight : 115.336kg

Document Type: TAX INVOICE  
 Document No: 0041185792  
 Document Date: 04.07.2025  
 Delivery date: 04.07.2025  
 Page: 1 of 1

Req. No: 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503  
 OR queriessa@kwv.co.za

REMARKS: FOR ANY QUERIES CONTACT KWV 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.000	1,981.32	1.80		1,945.66	9,728.28	1,459.24	11,187.52
901311	700026553	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	4.000	470.58			470.58	1,882.32	282.35	2,164.67
<p>LIQUOR STORE GEORGE (938837)            GRV No. 003743 DATE 04/07/25            RETURNS CLAIM NO. ....            No. OF CARTONS: .....            CONTENTS NOT CHECKED            RECEIVED BY: <i>[Signature]</i>            FULL SIGNATURE: 30783944            EMPLOYEE No. ....            SIGNATURE INVALID UNLESS GRV No. IS QUOTED</p>												
					9.0					11,610.60	1,741.59	13,352.19

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 next 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