

Bill to:

C:KECP
CHECKERS EASTERN CAPE
PO Box 27545
6057 GREENACRES ; EASTERN CAPE
6057
VAT REG NO: 4420106777

Ship-to:

CHLKWQ
SHOPRITE LIQUOR KWANONQABA - 30122
Cnr Adrian Avenue & Mayixhala St
Kwanonqaba

Customer Order Date:

29.08.2025
Customer Order Number:
1187898115
KWV Order Number:
111037245
Loading Status:
Gross Weight : 12.831kg

Document Type:

TAX INVOICE
Document No: 0041199252
Document Date: 03.09.2025
Delivery date: 03.09.2025
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	8.00		152.11	152.11	22.82	174.93
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.000	287.60	0.70		285.59	285.59	42.84	328.43
LIQUOR STORE KWANONQABA (P30172) GRN No.: 003402 DATE: 03/09/25 RETURNS: SHORTAGE: CLAIM No.: No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: C. Khaba FULL SIGNATURE: 03551533 EMPLOYEE No: SIGNATURE INVALID UNLESS GRN No. IS QUOTED DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
2.0										437.70	65.66	503.36

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			
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: 30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655