

Bill to:

SHQPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLERG

CHECKERS LIQUORSHOP LANGEBOEG MALL

093526/9352

SHOP 76 LANGEBOEG MALL

LOUIS FOURIE ROAD, MOSSEL BAY

Document Type:

TAX INVOICE

Document No:

0041199250

Document Date:

03.09.2025

Delivery date:

03.09.2025

Page:

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Customer Order Date:

27.08.2025

Customer Order Number:

1187704436

KWV Order Number:

111036733

Loading Status:

Gross Weight :

21.610kg

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	
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.000	383.52			383.52	383.52	57.53	441.05	
901530	700027024	Annabelle Sweet Red Spark 6x750ml	CS	6 x 750	1.000	470.58			470.58	470.58	70.59	541.17	
GRN POD STAMP STORE NAME: LANGEBOEG LIQUOR STORE DATE: 3/9/25 BRANCH NR: 093526 LAST GRN NUMBER: 000906 ALL GRNS CHECKED, PRESENT AND SCANNED CORRECTLY CORRECTIONS (GPS OUT IDENTIFIED) SIGNATURE: <i>[Signature]</i> POSITION: Manager STAFF NR: 5832764 STOCK GRN LAS ALL CORREC SIGNATURE POSITION STAFF NR													
											DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002613		
										854.10	128.12	982.22	
					2.0								

DUP - Duplicated Order

NOD - Not Ordered

Received in good order

on behalf of Customer

Name:

Signature:

Date:

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

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