

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

Ship-to:
CHLYOR
 CHECKERS LIQUORSHOP YORK STREET 34
 SHOP 1 Cnr York Str & Blanco Boule
 Game City, GEORGE

Customer Order Date:
 30.04.2025
Customer Order Number:
 1178512011
KWV Order Number:
 111007782
Loading Status:
 Gross Weight : 16.883kg

Document Type:
 TAX INVOICE
 Document No: 0041172134
 Document Date: 30.04.2025
 Delivery date: 02.05.2025
 Page: 1 of 1

Code	Packing 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
901303	700024836	Hooch Hovler Grapefruit 6x750ml + N	CS	6 x 750	1.0	601.74	1.10		595.11	595.11	89.27	684.38
901304	700024887	Hooch Hovler Blueberry 6x750ml	CS	6 x 750	1.0	601.74	1.10		595.11	595.11	89.26	684.37
<p> REMARKS: FOR KWV QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za </p> <p> Handwritten: CHECKERS YORK LIQUOR STORE 08-103 005007 DATE 26/05/25 RETURN TO: 26/05/25 CLIENT NO: 1178512011 SIGNATURE: [Signature] SIGNATURE INVALID UNLESS CLIENT NO. IS QUOTED DISTRIBUTION LIQUOR INVESTMENTS GEORGE 1553 0002310 </p>												
										1,190.22	178.53	1,368.75

Req. No.: 2012/018792/07
Vat. Reg. No.: 4110261833
ENTERPRISE: FLO-ID 26503

WARSHAY INVESTMENTS PTY LTD
 PO BOX 528 SUIGER PAARL 7646
 Telephone: 021 - 8073511

ESTABLISHED 1918
KWV

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:

For Receipt from Customer
 Name:
 Signature:
 Date:

Depot Signature
 Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

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