

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

Ship to:
 CHLOUD
 CHECKERS LIQUOR OUDTSHOORN - 63250
 High Street
 Oudtshoorn

Customer Order Date:
 25.07.2025
Customer Order Number:
 1185116137
KWV Order Number:
 111028552
Loading Status:
 Gross Weight : 2.062kg

Document Type:
 TAX INVOICE
Document No: 0041192382
Document Date: 31.07.2025
Delivery date: 04.08.2025
Page: 1 of 1

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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	8.00		152.11	152.11	22.81	174.92

GRN POD STAMP

STORE NAME: Liquor Store DATE: 4/8/25
 BRANCH NR: 003250
 LAST GRN NUMBER: 004021
 ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY
 CORRECTIONS / GPS OUT IDENTIFIED
 SIGNATURE: [Signature]
 POSITION: Controller
 STAFF NR: 30786185

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 30062519

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	304.22	45.63	349.85
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:
 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