

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:
 1185116141
 KWV Order Number:
 111028550
 Loading Status:
 Gross Weight : 8.482kg

Document Type:
 TAX INVOICE
 Document No: 0041192383
 Document Date: 31.07.2025
 Delivery date: 04.08.2025
 Page: 1 of 1

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES 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	
901364	700027091	Hooch Howl Blueberry 6x750+Neck Tag	CS	6 x 750	1.000	601.74	1.10		595.11	595.11	89.27	684.38	
<div data-bbox="638 1086 1069 1736" data-label="Complex-Block"> <p>GRN POD STAMP STORE NAME: <u>Liquor Store</u> DATE: <u>4/8/25</u> BRANCH NR: <u>063250</u> LAST GRN NUMBER: <u>004020</u> ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY CORRECTIONS/GP'S OUT IDENTIFIED SIGNATURE: <u>[Signature]</u> POSITION: <u>Controller</u> STAFF NR: <u>30186185</u></p> </div>													
											595.11	89.27	684.38

Delivered by
 DUP - Duplicated Order
 NOD - Not Ordered

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