

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

**Ship-to:**  
 CHLORN  
 Checkers Liquorshop Klein Karoo  
 166810/G681  
 SHOP 14 Klein Karoo Market, C/O La  
 Oudtsoorn  
 6625

**Customer Order Date:**  
 28.07.2025  
**Customer Order Number:**  
 1185272677  
**KWV Order Number:**  
 111029127  
**Loading Status:**  
 Gross Weight : 23.913kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041192378  
 Document Date: 31.07.2025  
 Delivery date: 04.08.2025  
 Page: 1 of 1

**Req. No.:** 2012/018792/07  
**Vat Reg No:** 4110261833  
**FAIRTRADE:** FLO-ID 28503  
**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
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.000	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.000	320.64			320.64	320.64	48.10	368.74
										1,740.12	261.02	2,001.14

**REMARKS:** FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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:**  
 End nxt mth inv before 25th  
 Currency: ZAR

**Bank Details: Cheque Acc**  
 Name: Warshay Investments (Pty) Ltd  
 Bank : FNB  
 Account: 6300 328 6845  
 Branch : 250655