

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

Ship-to:
 CHLPLT
 SHOPRITE LIQSHOP PLETTENBERG BAY L
 SHOP 14 THE SQUARE, CNR CHURCH & M
 PLETTENBERG BAY

Customer Order Date: 02.06.2025
Customer Order Number: 1180939846
KWV Order Number: 111015133
Loading Status:
Gross Weight : 230.000kg

Document Type:
 TAX INVOICE
Document No: 0041179209
Document Date: 03.06.2025
Delivery date: 03.06.2025
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	
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.0	383.52			383.52	1,917.60	287.64	2,205.24	
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.0	383.52			383.52	1,917.60	287.64	2,205.24	
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	5.0	383.52			383.52	1,917.60	287.64	2,205.24	
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	5.0	383.52			383.52	1,917.60	287.64	2,205.24	
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za											7,670.40	1,150.56	8,820.96

LIQUOR STORE PLETTENBERG BAY (060400)
 GRV No. 002036 DATE 05-06-2025
 SHORTAGE RETURNS
 CLAIM NO. CLAIM NO.
 No OF CARTONS
 CONTENTS NIGOUA BUNNERS GEORGE
 RECEIVED BY: S. TORDE
 FULL SIGNATURE: S. TORDE
 EMPLOYLL No. 30671906
 SIGNATURE INVALID UNLESS GRV No IS QUOTED

DUP - Duplicated Order
NOD - Not Ordered
Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

IDC - Incorrect Order - Capturing
NS - Not scanning
Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

OS - Overstocked
IDP - Incorrect Delivery - Picking
Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

LD - Late Delivery
DP - Damaged Product
Payment Terms:
 End nxt mth inv before 25th
 Currency: ZAR
 Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
 FNB
 Acc : 6300 328 6845
 Branch: 250655