

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

Ship-to:
CHLNYS
 SHOPRITE LIQUORSHOP KNYSNA 161543
 GARDEN ROUTE CENTRE, 21 GRAY STREE
 KNYSNA CRN GRAY, MAIN & NELSON STR
 161543

Customer Order Date: 30.07.2025
Customer Order Number: 1185486344
KWV Order Number: 111030268
Loading Status:
Gross Weight : 6.530kg

Document Type: TAX INVOICE
Document No: 0041192677
Document Date: 06.08.2025
Delivery date: 06.08.2025
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WARSHAY INVESTMENTS PTY LTD t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 ESTABLISHED 1918
 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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.000	320.64			320.64	320.64	48.10	368.74
REMARKS: FOR ANY QUERIES CONTACT KWV ON 0861 598 598 OR queriessa@kwv.co.za												
GRN No: <u>G154 (161543)</u> SHORTAGE: _____ RETURNS: _____ CLAIM No: _____ CLAIM No: _____ No OF GARTIONS: _____ CONTENTS NOT CHECKED FULL SIGNATURE: <u>N. BELONONS</u> EMPLOYEE No: <u>103625</u> EMSIGNATURE INVALID UNLESS GRV No IS QUOTED: _____												
DISTRIBUTION LIQUOR RUNNER GEORGE FLO-28503												

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	368.74
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	48.10
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				