Bill to:	Ship-to:		Customer Order Date: 26.09.2025	Document Type: TAX INVOICE
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLEME CHECKERS LIQUORSHOP EDEN MEANDER 66648 SHOP 37 GARDEN ROUTE MALL PRECINT GEORGE	KWV ESTABLISHED 1918 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	Customer Order Number: 1190096868 KWV Order Number: 111043365 Loading Status: Gross Weight : 45.708kg	Document No: 0041205874 Document Date: 03.10.2025 Delivery date: 03.10.2025 Page: 1 of 1

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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	8.00		152.11	152.11	22.82	174.93
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.000	165.34	8.00		152.11	304.22	45.63	349.85
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.000	165.34	8.00		152.11	608.44	91.27	699.71
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	8.00		152.11	152.11	22.82	174.93
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.000	1,605.60	12.70		1,401.69	1,401.69	210.25	1,611.94
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.000	661.84	2.90		642.65	642.65	96.40	739.05
900794	700023336	Cruxland Gin 6X750	CS	6 x 750	1.000	1,662.36	1.90		1,630.78	1,630.78	244.61	1,875.39
ITEMS NOT SUPPLIED:												
901343	700025328	KWV Roodeberg Black 6x750ml 2022	BOX	6 x 750	1	Item rejected - No stock						
					11.0					4,892.00	733.80	5,625.80

CHECKERS EDEN MEANDER LIQUOR STORE (66648)
GRN No. 00090 DATE 03/10/25
SHORTAGE CLAIM No. ..... RETURNS CLAIM No. .....
No. of Cartons .....
CONTENTS NOT CHECKED
RECEIVED BY .....
FULL SIGNATURE .....
EMPLOYEE No. .....
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTION LIQUOR STORES

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
			End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
Liquor Runner George	on behalf of Customer	For Receipt from Customer		Bank : FNB
1 ABATOIR ROAD			Currency: ZAR	Account: 6300 328 6845
INDUSTRIAL AREA	Name:	Name:		Branch : 250655
	Signature:	Signature:		
GEORGE	Date:	Date:		