

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777*

Ship-to:

CHLYOR

CHECKERS LIQUORSHOP YORK STREET 34

SHOP 1 Cnr York Str & Blanco Boule

Game City, GEORGE

Customer Order Date:

01.10.2025

Customer Order Number:

1190454832

KWV Order Number:

111044555

Loading Status:

Gross Weight :

42.049kg

Document Type:

TAX INVOICE

Document No:

0041205884

Document Date:

03.10.2025

Delivery date:

03.10.2025

Page:

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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
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.000	356.88	4.00		342.60	1,027.79	154.17	1,181.96
901234	700025348	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.000	841.14	2.10		823.46	823.46	123.52	946.98
CHIEF MEMBERS VOT K LIQUOR STORE 08/10/25 005300 DATE: 3/10/25 REMARKS: CLAIM NO. CHECKED SIGNATURE No. 18461 SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
					4.0					1,851.25	277.69	2,128.94

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 next mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank : FNB

Account: 6300 328 6845

Branch : 250655