

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:
 30.04.2025
Customer Order Number:
 1178511375

KWV Order Number:
 111007803
Loading Status:
 Gross Weight : 37.512kg

Document Type:
 TAX INVOICE
 Document No: 0041172515
 Document Date: 06.05.2025
 Delivery date: 06.05.2025
 Page: 1 of 1



REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	601.74	1.10		595.11	595.11	89.27	684.38

RECEIVING DOCUMENT FLOW
 RECEIVING NO: 8083903810
 RECEIVING DEL NO: 276714346
 RECEIVING NO: 5171550486

RECEIVED BY: S. J. [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYLL No: 30671906
 SIGNATURE INVALID UNLESS GRV No. [Signature]

DATE: 06/05/2025
 RETURNS
 CLAIM No.

DUP - Duplicated Order
NOD - Not Ordered

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
 Acc: 6300 328 6845
 Branch: 250655