

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

Ship-to:
CHLBAY
 CHECKERS LIQUORSHOP-BAYSIDE 63543
 SHOP 15 CNR CHURCH & BLAND STR BAY
 MOSSELBAY



Customer Order Date:
 30.07.2025
 Customer Order Number:
 1185486547
 KWV Order Number:
 111030248
 Loading Status:
 Gross Weight : 36.100kg

Document Type:
 TAX INVOICE
 Document No: 0041192952
 Document Date: 06.08.2025
 Delivery date: 06.08.2025
 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.000	1,981.32	1.80		1,945.66	1,945.66	291.85	2,237.51
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
											2.0	2,588.31

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	2,976.56
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by		Depot Signature		Bank Details: Cheque Acc
Liquor Runner George		For Receipt from Customer		Name: Warshay Investments (Pty) Ltd
1 ABATOIR ROAD		Name:		Bank : FNB
INDUSTRIAL AREA		Signature:		Account: 6300 328 6845
GEORGE		Date:		Branch : 250655
		Received in good order		Payment Terms:
		on behalf of Customer		End nxt mth inv before 25th
		Name:		Currency: ZAR
		Signature:		
		Date:		