

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

Ship-to:
 CHLMOS
 CHECKERS LIQUORSHOP HEIDERAND 3498
 SHOP B1 CNR LOUIS FOURIE & MELKHOV
 MOSSEL BAY

Customer Order Date: 01.08.2025
Customer Order Number: 1185694446
KWV Order Number: 111030876
Loading Status:
Gross Weight : 8.583kg

Document Type: TAX INVOICE
Document No: 0041192960
Document Date: 06.08.2025
Delivery date: 06.08.2025
Page: 1 of 1

WARSHAY INVESTMENTS 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

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									
901120	700025819	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.000	968.04	13.60		836.39	836.39	125.46	961.85									
<div data-bbox="694 1456 1085 1960" data-label="Text"> <p>CHECKERS LIQUORSHOP HEIDERAND (3498) GRN No. <u>003989</u> DATE <u>06/08/25</u> RETURNS: _____ CLAIM No: _____ No. OF CAPTIONS: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE No: <u>06234610</u> IF THE PRICE TO CUSTOMER IS QUOTED</p> </div>																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">DUP - Duplicated Order</td> <td style="width: 33%;">IDC - Incorrect Order - Capturing</td> <td style="width: 33%;">OS - Overstocked</td> </tr> <tr> <td>NOD - Not Ordered</td> <td>NS - Not scanning</td> <td>IDP - Incorrect Delivery - Picking</td> </tr> <tr> <td colspan="2">LD - Late Delivery</td> <td>DP - Damaged Product</td> </tr> </table>													DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	LD - Late Delivery		DP - Damaged Product
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											836.39	125.46	961.85								

Delivered by
 Liquor Runner George
 1 ABATFOIR 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