

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLOUD

CHECKERS LIQUOR OUDTSHOORN - 63250

High Street

Oudtshoorn



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 Date:

02.04.2025

Customer Order Number:

1176500781

KWV Order Number:

111001547

Loading Status:

Gross Weight :

462.250kg

Document Type:

TAX INVOICE

Document No:

0041166434

Document Date:

07.04.2025

Delivery date:

07.04.2025

Page:

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES: ON 0861 598 598 OR queries@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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	25.0	1,981.32	1.80		1,945.66	48,641.41	7,296.22	55,937.63
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,454.40	2.40		1,419.48	2,838.96	425.84	3,264.80
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2.0	1,454.40	2.40		1,419.48	2,838.96	425.84	3,264.80
STORE NAME: <u>LSCH OUDTSHOORN</u> DATE: <u>7/4/25</u> BRANCH: <u>63250</u> LAST GEN NUMBER: <u>3804</u> ALL GEN. CHECKED CORRECTIONS / GP'S OUT IDENTIFIED SIGNATURE: <u>[Signature]</u> POSITION: <u>88/1985</u>												
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002013												
										55,738.81	8,360.82	64,099.63
30												

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