

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

Ship-to:
 CHLOUD
 CHECKERS LIQUOR OUDTSHOORN - 63250
 High Street
 Oudtshoorn

Customer Order Date: 27.06.2025
Customer Order Number: 1182900603
KWV Order Number: 111021263
Loading Status:
Gross Weight : 41.910kg

Document Type:
 TAX INVOICE
Document No: 0041186047
Document Date: 07.07.2025
Delivery date: 07.07.2025
Page: 1 of 1

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
 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	
901512	7000266646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.000	2,175.48			2,175.48	2,175.48	326.32	2,501.80	
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.000	666.17	6.20		624.87	624.87	93.73	718.60	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.000	287.60	0.70		285.59	285.59	42.84	328.43	
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.000	470.58			470.58	470.58	70.59	541.17	
<p>GRN POD STAMP STORE NAME: <u>Liquor Store</u> DATE: <u>7/7/25</u> BRANCH NO: <u>063250</u> LAST GRN NUMBER: <u>0039161</u> ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY CORRECTIONS / GP'S OUT IDENTIFIED SIGNATURE: <i>[Signature]</i> POSITION: SAFETY:</p>													
<p>DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002613</p>													
<p>4.0</p>											3,556.52	533.48	4,090.00

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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

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:

OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product