

Bill to:
 SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PC Box 215
 7501 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship-to:
 CHLDGE
 SHOPRITE LIQUORSHOP BRIDGTON 16058
 SHOP B1 BRIDGETON SHOPPING CENTRE
 SPRINGBOK ROAD, OUDTSHOORN
 6625

Customer Order Date:
 30.06.2025
Customer Order Number:
 1183045297
KWV Order Number:
 111021680
Loading Status:
 Gross Weight : 30.200kg

Document Type:
 TAX INVOICE
Document No: 0041186040
Document Date: 07.07.2025
Delivery date: 07.07.2025
Page: 1 of 1

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	2.000	1,981.32	1.80		1,945.65	3,891.31	583.70	4,475.01

Req. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503
OR queriessa@kwv.co.za

Warshay Investments Pty Ltd t/a KWV
 PO Box 528 Suider Paarl 7646
 Telephone: 021 - 8073911

ESTABLISHED 1918

LS Bric 051011 (140589)
GRV No. 000687 Date: 7/7/25
 Shortage: Returns: Claim No.:
 No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
 Full signature: [Signature]
 Employee no.: 31352774
 SIGNATURE INVALID UNLESS GRV NO. IS QUOTED

DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	4,475.01
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	

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 next mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank : FNB
 Account: 6300 328 6845
 Branch : 250655