Bill_to:	Ship-to:		Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLPLT SHOPRITE LIQSHOP PLETTENBERG BAY L SHOP 14 THE SQUARE, CNR CHURCH & M PLETTENBERG BAY	KWV 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	04.08.2025 Customer Order Number: 1185851904 KWV Order Number: 111031233 Loading Status: Gross Weight : 61.231kg	TAX INVOICE Document No: 0041193362 Document Date: 05.08.2025 Delivery date: 05.08.2025 Page: 1 of 1

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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	8.00		152.11	152.11	22.82	174.93
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.000	287.60	0.70		285.59	285.59	42.84	328.43
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.000	287.60	0.70		285.58	571.17	85.67	656.84
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.000	287.60	0.70		285.59	285.59	42.84	328.43
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.000	430.68			430.68	430.68	64.60	495.28
					6.0					1,725.14	258.77	1,983.91

LIQOUR STORE PLETTENBERG BAY (060480)
GRV No. 002106 DATE 07-08-25
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYLL No. 30671906
SIGNATURE INVALID UNLESS GRV No IS QUOTED
LIQUOR RUNNERS GEORGE REG 0002813

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