

Bill to:

SHOPCHECK:

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLGE0

SHOPRITE LIQUOR GEORGE - 38837

SHOP 2 MARKET STR SHOPPING CENTRE

GEORGE

WARSHAY INVESTMENTS PTY LTD t/a KWV

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073911

ESTABLISHED 1918

Customer Order Date:

29.08.2025

Customer Order Number:

1187897387

KWV Order Number:

111037263

Loading Status:

Gross Weight :

45.477kg

Document Type:

TAX INVOICE

Document No:

0041199963

Document Date:

10.09.2025

Delivery date:

10.09.2025

Page:

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	8.00		152.11	152.11	22.82	174.93
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.000	165.34	8.00		152.11	912.66	136.89	1,049.55
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
901361	700026859	CIAO Mango 6x2lt Bag in Box with tr	CS	6 x 2000	1.000	625.92	5.00		594.62	594.62	89.19	683.81
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.000	165.34	8.00		152.11	152.11	22.82	174.93
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.000	383.52			383.52	383.52	57.53	441.05
LIQUOR RUNNERS GEORGE (0900011) GRV No. 003864 DATE 05/09/25 LIQUOR RUNNERS GEORGE LIQUOR RUNN												

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		Payment Terms:	
Liquor Runner George		End next mth inv before 25th	
1 ABATOIR ROAD		Name: Warshay Investments (Pty) Ltd	
INDUSTRIAL AREA		Bank : FNB	
GEORGE		Account: 6300 328 6845	
		Branch : 250655	