

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

Ship-to:
 CHLNYS
 SHOPRITE LIQORSHOP KNYNSA 161543
 GARDEN ROUTE CENTRE, 21 GRAY STREE
 KNYNSA CRN GRAY, MAIN & NELSON STR

Customer Order Date:
 03.04.2025
Customer Order Number:
 1176556761
KWV Order Number:
 111001680
Loading Status:
 Gross Weight : 11.400kg

Document Type:
 TAX INVOICE
Document No: 0041166661
Document Date: 09.04.2025
Delivery date: 09.04.2025
Page: 1 of 1



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Sudder Pass 1, 7646
 Telephone: 021 - 8073911
 Reg No: 2012/018792/07
 Val Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	383.52		383.52			383.52	383.52	57.53	441.05
<p> <i>Mark FZV 190 FS</i> LS KNYNSA - G154 (161543) GRN No: 000590 Date: 08/11/2025 SHORTAGE: _____ RETURNS: _____ CLAIM No: _____ CLAIM No: _____ CONTENTS NOT CHECKED FULL SIGNATURE <i>ABOBONGS</i> EMPLOYEE No: 10360203 FMSIGNATURE INVALID UNLESS GRV No. IS QUOTED </p>														
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 002813														

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
1			
383.52			57.53
441.05			

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 nxt mth inv before 25th
 Currency: ZAR

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