

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

Ship-to:
 CHLCEO
 SHOPRITE LIQUOR GEORGE - 38837
 SHOP 2 MARKET STR SHOPPING CENTRE
 GEORGE

Customer Order Date:
 02.06.2025
Customer Order Number:
 1180963842
KWV Order Number:
 111015175
Loading Status:
 Gross Weight : 99.975kg

Document Type:
 TAX INVOICE
Document No: 0041179500
Document Date: 06.06.2025
Delivery date: 06.06.2025
Page: 1 of 1

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Sugar Park 7646
 Telephone: 021 - 8073911
 Reg. No: 2012/018792/07
 Val. 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 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900419 | 700026438 | Wild Africa Cream (12x750ml) 17%A1c | CS | 12 x 750 | 5.0 | 1,454.40 | 2.40 | | 1,419.48 | 7,097.40 | 1,064.61 | 8,162.01 |
| 901465 | 700026315 | Annabelle Cuvee Blanc Petillant 4(6 | CS | 24 x 250 | 2.0 | 320.64 | | | 320.64 | 641.28 | 96.19 | 737.47 |
| <p> 00365 06/06/25 RETURNS CLAIMING NO. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: EMPLOYEE No: 1027091 RETURN IS INVALID UNLESS GRV No. IS QUOTED </p> | | | | | | | | | | | | |
| | | | | | 7 | | | | | 7,738.68 | 1,160.80 | 8,899.48 |

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
 Acc: 6300 328 6845
 Branch: 250655