

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

Ship-to:
CHLBEA
 CHECKERS LIQUORSHOP - BEAUFORT WEST
 96841
 SHOP6 CNR DONKIN & UNION STR BEAUF
 BEAUFORT WEST

Customer Order Date:
 30.05.2025
 Customer Order Number:
 1180744163
 KWV Order Number:
 111014587
 Loading Status:
 Gross Weight : 38.262kg

Document Type:
 TAX INVOICE
 Document No: 0041179736
 Document Date: 10.06.2025
 Delivery date: 10.06.2025
 Page: 1 of 1

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
 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	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	7.0	165.34	8.00		152.11	1,064.77	159.71	1,224.48
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	6.20		381.30	381.30	57.20	438.50
					10					2,017.25	302.59	2,319.84

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

GRN POD STAMP
 STORE NAME: Checkers DATE: 09/06/25
 BRANCH NR: 096841
 LAST GRN NUMBER: 006610
 ALL GEN'S CHECKED, PRESENT AND SCANNED CORRECTLY
 CORRECTIONS/GEN'S IDENTIFIED
 SIGNATURE: [Signature]
 POSITION: Controller
 STAFF NR: 308880

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	Total inc VAT
			2,319.84
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	Total exc VAT
			2,017.25

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