

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

Ship-to:
CHLERG
 CHECKERS LIQORSHOP LANGE BERG MALL
 093526/9352
 SHOP 76 LANGE BERG MALL
 LOUIS FOURIE ROAD, MOSSEL BAY

Customer Order Date:
 07.04.2025
Customer Order Number:
 1176799099
KWV Order Number:
 111002328
Loading Status:
 Delivery date: 09.04.2025
Gross Weight : 133.954kg

Document Type:
 TAX INVOICE
Document No: 0041166926
Document Date: 09.04.2025
Delivery date: 09.04.2025
Page: 1 of 1

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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	15.70		510.15	510.15	76.52	586.67
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,454.40	2.40		1,419.48	2,838.96	425.84	3,264.80
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	406.50	5.20		385.36	770.72	115.61	886.33
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	9.50		1,190.58	2,381.16	357.17	2,738.33
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	287.60	0.70		285.58	571.17	85.68	656.85
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	601.74	1.10		595.11	595.11	89.27	684.38
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	601.74	1.10		595.11	595.11	89.27	684.38
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	601.74	1.10		595.11	595.11	89.27	684.38
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.10		722.49	722.49	100.97	823.46
ITEMS NOT SUPPLIED:												
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1	Not enough stock						
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2	Not enough stock						
										9,579.98	1,437.00	11,016.98

GRN POD STAMP
 STORE NAME: LANGE BERG LIQUOR STORE DATE: 9/4/25
 BRANCH: 093526
 LAST ORDER NUMBER: 000681
 ALL TRANSFORMED, PRESENT AND SCANNED CORRECTLY
 CHECKS OUT / POS OUT IDENTIFIED
 SIGNATURE: [Signature]
 POSITION: LIQUOR RUNNERS GEORGE
 SALES REP: REG 0002813 / 10811106

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
Received in good order		Payment Terms:	
on behalf of Customer		End next mth inv before 25th	
Name: [Name]		Currency: ZAR	
Signature: [Signature]		Bank Details: Cheque Acc	
Date: [Date]		Name: Warshay Investments (Pty) Ltd	
Name: [Name]		Bank: [Bank]	
Signature: [Signature]		Acc: 6300 328 6845	
Date: [Date]		Branch: 250655	

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Depot Signature
 For Receipt from Customer
 Name: [Name]
 Signature: [Signature]
 Date: [Date]

Received in good order
 on behalf of Customer
 Name: [Name]
 Signature: [Signature]
 Date: [Date]

End next mth inv before 25th
 Currency: ZAR

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

07/05/25