

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

Ship-to:
CHLDGE
 SHOPRITE LIQORSHOP BRIDGTON 16058
 SHOP B1 BRIDGETON SHOPPING CENTRE
 SPRINGBOK ROAD, OUDTSHOORN
 6625

Customer Order Date: 06.04.2025
Customer Order Number: 1176747993
KWV Order Number: 111002094
Loading Status:
Gross Weight : 24.800kg

Document Type:
 TAX INVOICE
Document No: 0041168006
Document Date: 11.04.2025
Delivery date: 14.04.2025
Page: 1 of 1

WARSHAY INVESTMENTS
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider-Paarl 7646
 Telephone: 021 - 8073911
 Reg. No: 2012/018792/07
 VaC Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81

LS Bridgeton (160589)
 GRV No. 00052A Date: 11.04.25
 Shortage: Returns:
 Claim No. Claim No.
 No. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY:
 Full signature:
 Employee no.:
 SIGNATURE INVALID UNLESS GRV NO. IS QUOTED

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	Total
				880.21
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	132.03
Delivered by				1,012.24
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				