

Bill to:
 CHKECP
 CHECKERS EASTERN CAPE
 PO Box 27545
 6057 GREENACRES ; EASTERN CAPE
 6057
 VAT REG NO: 4420106777

Ship-to:
 CHLKWQ
 SHOPRITE LIQUOR KWANONQABA - 30122
 Cnr Adrian Avenue & Mayixhala St
 Kwanongaba

Customer Order Date:
 11.04.2025
Customer Order Number:
 1177157014
KWV Order Number:
 111003517
Loading Status:
 Gross Weight : 1.031kg

Document Type:
 TAX INVOICE
 Document No: 0041168447
 Document Date: 16.04.2025
 Delivery date: 16.04.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93

LIQUOR STORE KWANONQABA (63012)
 DATE:
 RETURNS:
 CLAIM NO:
 NO. OF CAPTIONS:
COMMENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE NO:
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

003307
 160425
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE NO: 761984
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

DISTRIBUTION
 LIQUOR RUNNER'S GEORGE
 REG 000013

DUF - 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			
152.11	22.82	174.93	

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:
 30 days from statement; Due
 Currency: ZAR

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