

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

Ship-to:
 CHLBAY
 CHECKERS LIQUORSHOP-BAYSIDE 63543
 SHOP 15 CNR CHURCH & BLAND STR BAY
 MOSSELBAY

Customer Order Date: 08.04.2025
Customer Order Number: 1176898971
KWV Order Number: 111002772
Loading Status:
Gross Weight : 28.720kg

Document Type: TAX INVOICE
Document No: 0041168436
Document Date: 16.04.2025
Delivery date: 16.04.2025
Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Req. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 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
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	1.0	436.80	5.70		411.90	411.90	61.79	473.69
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	867.12	5.40		820.30	820.30	123.04	943.34
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	356.88	4.00		342.60	342.60	51.39	393.99
										1,574.80	236.22	1,811.02

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

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 nxt mth inv before 25th
 Currency: ZAR

Bank:
 Name: Warshay Investments (Pty) Ltd
 Bank Details: Cheque Acc
 FNB
 Acc: 6300 328 6845
 Branch: 250655
 0446019600