

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

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

Customer Order Date: 09.04.2025
Customer Order Number: 1176987040
KWV Order Number: 111003017
Loading Status:
Gross Weight : 46.851kg

Document Type: TAX INVOICE
Document No: 0041168441
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
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 ESTABLISHED 1918
 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	1.0	165.34	8.00		152.11	152.11	22.82	174.93	
900559	700026344	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81	
901444	700025443	Annabelle Cuvee Rose Petillant 4 (6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74	
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	2.0	406.50	5.20		385.36	770.72	115.61	886.33	
901476	700026112	KWV Brandy and Cola 4 (6x440ml)	CS	24 x 440	1.0	463.36			463.36	463.36	69.50	532.86	
GRN POD STAMP 16/4/25 STORE NAME: LANGE BERG LIQUOR STORE DATE: 16/4/25 BRANCH NR: 093526 LAST GRN NUMBER: 000698 ALL GRNS CHECKED PRESENT AND SCANNED CORRECTLY CORRECTIONS (GPS OUT IDENTIFIED) SIGNATURE: [Signature] POSITION: [Signature] STAFF NR: [Signature]											2,301.45	345.22	2,646.67

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

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 next mth inv before 25th
 Currency: ZAR

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