

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

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

Customer Order Date:
 17.04.2025
Customer Order Number:
 1177626855
KWV Order Number:
 111005071
Loading Status:
 Gross Weight : 19.481kg

Document Type:
 TAX INVOICE
 Document No: 0041170697
 Document Date: 28.04.2025
 Delivery date: 28.04.2025
 Page: 1 of 1

KWV
 ESTABLISHED 1918
 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
 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	
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81	
901513	700026647	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	635.40			635.40	635.40	95.31	730.71	
											1,382.13	207.32	1,589.45

LS Bridgeton (160589)
 GRV No. 00054 Date: 27/4/25
 Shortage: Returns:
 Claim No. Claim No.
 No. OF CARTONS:
 CONTENTS NOT CHECKED
 RECEIVED BY:
 Full signature: [Signature]
 Employee No: 3125274

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

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			
Received in good order on behalf of Customer Name: [Signature] Signature: [Signature] Date: [Date]		Depot Signature For Receipt from Customer 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			

GEORGE