

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

Ship-to:
 CHLCON
 Shoprite Liquorshop Concordia 1506
 Shop 5 Kunjani Mall, Xolweni, Upp
 Knyana
 6571

Customer Order Date:
 22.04.2025
Customer Order Number:
 1177882988
KWV Order Number:
 111005811
Loading Status:
 Gross Weight : 26.164kg

Document Type:
 TAX INVOICE
 Document No: 0041171256
 Document Date: 29.04.2025
 Delivery date: 29.04.2025
 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

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	2.0	165.34	8.00		152.11	304.22	45.63	349.85
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	165.34	8.00		152.11	608.44	91.28	699.72
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
SHOPRITE CONCORDIA LIQUOR SHOP 015061 No. 00821 DATE: 29.04.2025 SHORTAGE: RETURNS: CLAIM NO: CLAIM NO:											366.77	2,811.87
NO. OF CARTONS RECEIVED BY FULL EMPLOYEE SIGNATURE CONTENTS NOT CHECKED SIGNATURE INVALID UNLESS GRV No. IS QUOTED											366.77	2,811.87
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002013											366.77	2,811.87

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

Order Type	Order Status	Order Description	Order Amount
DUP - Duplicated Order	OS - Overstocked	LD - Late Delivery	2,445.10
NOD - Not Ordered	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