

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

Ship-to:
CHLYOR
 CHECKERS LIQUORSHOP YORK STREET 34
 SHOP 1 Cnr York Str & Blanco Boule
 Game City, GEORGE

Customer Order Date: 20.03.2025
Customer Order Number: 1175559325
KWV Order Number: 110999051
Loading Status:
Gross Weight : 64.650kg

Document Type: TAX INVOICE
Document No: 0041164602
Document Date: 28.03.2025
Delivery date: 28.03.2025
Page: 1 of 1

KWV
 ESTABLISHED 1918
 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
 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	
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	
901032	700025233	Hooch Blast Black Currant 4 (6x275ml)	CS *	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43	
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS *	6 x 750	1.0	841.14	2.10		823.46	823.46	123.52	946.98	
901186	700022660	KWV Brandy and Cola 4 (6x275ml)	CS *	24 x 275	2.0	356.88	4.00		342.60	685.20	102.78	787.98	
901476	700026112	KWV Brandy and Cola 4 (6x440ml)	CS *	24 x 440	1.0	463.36			463.36	463.36	69.50	532.86	
											2,852.23	427.83	3,280.06

CHECKERS LIQUORSHOP YORK STREET 34
 004900 DATE: 28/03/25
 RETURNS:
 CLAIM No.
 No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
 FULL SIGNATURE: 2887804
 EMPLOYEE: [Signature]
 SIGNATURE: [Signature]

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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking

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