

Bill to:	Ship-to:	Customer Order Date:	Document Type:
SHOPCHECK	CHLYOR	26.03.2025	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	CHECKERS LIQUORSHOP YORK STREET 34	Customer Order Number:	
PO Box 215	SHOP 1 Cnr York Str & Blanco Boule	1175978911	
7561 Brackenfell	Game City, GEORGE	KWV Order Number:	Document No: 0041164599
VAT REG NO: 4420106777		111000038	Document Date: 28.03.2025
		Loading Status:	Delivery date: 28.03.2025
		Gross Weight : 121.890kg	Page: 1 of 1

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
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,653.40	8.00		1,521.09	1,521.09	228.16	1,749.25
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,653.40	8.00		1,521.09	7,605.47	1,140.83	8,746.30
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.0	1,653.40	8.00		1,521.09	4,563.28	684.49	5,247.77
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3.0	1,653.40	8.00		1,521.09	4,563.28	684.49	5,247.77

004899 DATE: 28/03/25
RETURNING
CLAIMING No. CLAIM No.
OF CARTONS: 1
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: 2387824
EMERGENCY No: 2387824
SIGNATURE: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	20,991.09
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner George	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
1 ABATOIR ROAD	Name:	Name:	Currency: ZAR	Bank:
INDUSTRIAL AREA	Signature:	Signature:		Acc: 6300 328 6845
GEORGE	Date:	Date:		Branch: 250655