

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

Ship-to:
 CHLEME
 CHECKERS LIQUORSHOP EDEN MEANDER
 66648
 SHOP 37 GARDEN ROUTE MALL PRECINT
 GEORGE

Customer Order Date: 26.03.2025
Customer Order Number: 1175978274
KWV Order Number: 11100048
Loading Status:

Document Type: TAX INVOICE
Document No: 0041164592
Document Date: 28.03.2025
Delivery date: 28.03.2025
Page: 1 of 1

Gross Weight : 70.950kg

WARSHAY INVESTMENTS PTY LTD t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

ESTABLISHED 1916

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 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		
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	1.0	1,653.40	8.00		1,521.09	1,521.09	228.16	1,749.25		
901406	700025945	Bug Red Shooter 10 (15x20ml)	CS	150 x 20	3.0	1,653.40	8.00		1,521.09	4,563.28	684.50	5,247.78		
901395	700025956	Bug Stag 10 (15x20ml)	CS	150 x 20	2.0	1,653.40	8.00		1,521.09	3,042.19	456.33	3,498.52		
ITEMS NOT SUPPLIED:														
901405	700025947	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	2	Item rejected - No stock								
											10,647.65	1,597.15	12,244.80	

DUP - Duplicated Order
NOD - Not Ordered

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

OS - Overstocked
IDP - Incorrect Delivery - Picking
NS - Not scanning
IDC - Incorrect Order - Capturing

LD - Late Delivery
DP - Damaged Product