

<b>Bill to:</b> <b>CHKECP</b> CHECKERS EASTERN CAPE PO Box 27545 6057 GREENACRES, EASTERN CAPE 6057 VAT REG NO: 4420106777	<b>Ship-to:</b> <b>CHSAMA</b> LS AMALINDA 44349 MAIN ROAD AMALINDA	 <b>KWV</b> 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	<b>Customer Order Date:</b> 03.01.2025 <b>Customer Order Number:</b> 1169814183 <b>KWV-Order Number:</b> 110982452 <b>Loading Status:</b>  <b>Gross Weight :</b> ---12.189kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041149275 <b>Document Date:</b> 08.01.2025 <b>Delivery date:</b> 08.01.2025 <b>Page</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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)	pc ✓	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95	
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97	
ITEMS NOT SUPPLIED:													
901314	700026456	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock							
901484	700026862	CIAO Pino Colada 6x2Lt Bag in Box w	pc	6 x 2000	2	Item rejected - No stock							
										1,711.20	256.68	1,967.88	

**LIQUOR MART (44349)**  
 GRV No. 0106222 DATE 08/01/25  
 SHORTAGE RETURNS  
 CLAIM No. CLAIM No.  
 No. of CARTONS  
**CONTENTS NOT CHECKED**  
 RECEIVED BY  
 FULL SIGNATURE  
 EMPLOYEE No.  
 SIGNATURE INVALID UNLESS GRV NO IS QUOTED

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

<b>Delivered by</b> Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> 30 days from statement; Due Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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