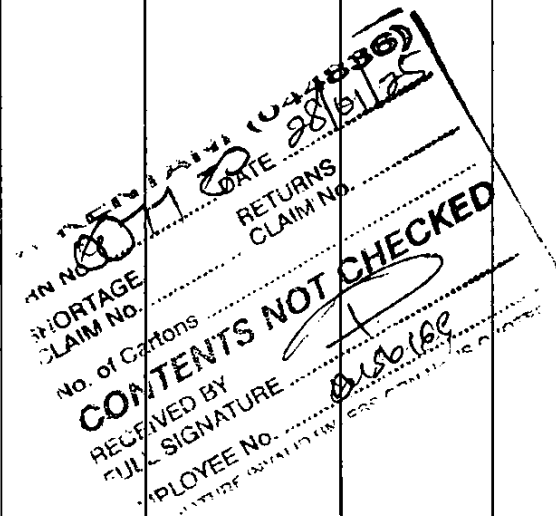
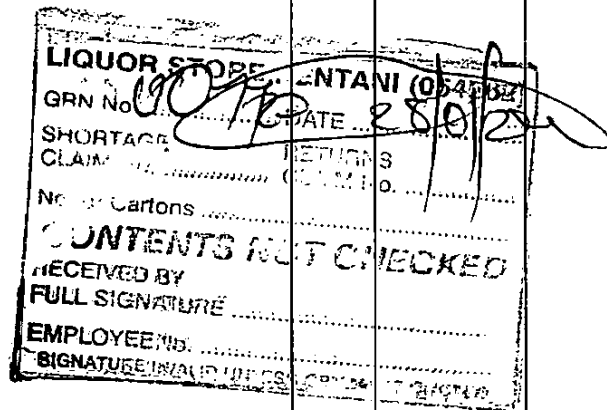


Bill To: CHKECP CHECKERS EASTERN CAPE PO Box 27545 6057 GREENACRES ,EASTERN CAPE 6057 VAT REG NO: 4420106777	Ship-to: CHLKEN Shoprite Liquor Kentani -54562 No.48 Bell St KENTANI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 24.01.2025 Customer Order Number: 1171359960 KWV Order Number: 110987104 Loading Status: Gross Weight : 18.549kg	Document Type: TAX INVOICE Document No: 0041153143 Document Date: 28.01.2025 Delivery date: 28.01.2025 Page: 1 of 1
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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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	11.0	155.00	8.00		142.60	142.60	21.39	163.99
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS ✓	6 x 750	11.0	1,556.94	12.70		1,359.21	1,359.21	203.88	1,563.09
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS ✓	6 x 750	11.0	859.98	2.50		838.48	838.48	125.77	964.25
										2,340.29	351.04	2,691.33



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