Bill to:	Ship-to:	KWV	Customer Order Date: 24.01.2025	Document Type:
CHKECP	CHSAMA	**KWV**	Customer Order Number: 1171360559	TAX INVOICE
CHECKERS EASTERN CAPE	LS AMALINDA 44349	ESTABLISHED 1918		Document No: 0041153390
PO Box 27545	MAIN ROAD	Warshay Investments Pty Ltd t/a KWV	KWV Order Number: 110987076	Document Date: 29.01.2025
6057 GREENACRES ;EASTERN CAPE	AMALINDA	PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	Loading Status:	Delivery date: 29.01.2025
6057		Reg. No. : 2012/018792/07		
VAT REG NO: 4420106777		Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 4.124kg	Page: 1 of 1

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
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	1.0	155.00	8.00		142.60	142.60	21.39	163.99
					4					570.40	85.56	655.96

```
LIQUOR MART (44349)
GRV No. 06708  DATE 29/01/25
SHORTAGE:
CLAIM No. .........        RETURNS
No. OF CARTONS         CLAIM No. ......
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

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