

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

KWV
 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:
 31.01.2025
 Customer Order Number:
 1171894437

KWV Order Number:
 110988678
Loading Status:

Gross Weight : 1.031kg

Document Type:
 TAX INVOICE

Document No: 0041154289
 Document Date: 31.01.2025
 Delivery date: 04.02.2025
 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	1.0	155.00	8.00		142.60	142.60	21.39	163.99
										142.60	21.39	163.99

LIQUOR STORE KENTANI (54562)
 GRN No. 00131 DATE 04/02/24
 SHORTAGE CLAIM No. RETURNS CLAIM No.
 No. of Cartons
CONTENTS NOT CHECKED
 RECEIVED BY FULL SIGNATURE [Signature]
 EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DATE 04/02/24
 RETURNS CLAIM No.
 No. of Cartons
CONTENTS NOT CHECKED
 RECEIVED BY FULL SIGNATURE [Signature]
 EMPLOYEE No. SIGNATURE INVALID UNLESS GRN 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
 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