

Bill to: 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 1916 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: 07.03.2025 Customer Order Number: 1174550930 KWV Order Number: 110995955 Loading Status: Gross Weight : 16.131kg	Document Type: TAX INVOICE Document No: 0041161074 Document Date: 11.03.2025 Delivery date: 11.03.2025 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
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS✓	12 x 750	1.0	2,289.48	8.70		2,090.30	2,090.30	313.54	2,403.84
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc✓	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
SR KENTANI (044836) GRN No 007112 DATE 11/03/25 SHORTAGE CLAIM NO. RETURNS CLAIMING NO. No. of Cartons CONTENTS NOT CHECKED RECEIVED BY FULL SIGNATURE EMPLOYEE No. 218018 SIGNATURE INVALID UNLESS GRN No IS QUOTED												
										2,242.41	336.36	2,578.77

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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			