

Bill to: CHECKERS EASTERN CAPE PO Box 27545 6057 GREENACRES, EASTERN CAPE 6057 VAT REG NO: 4420106777	Ship-to: CHLKEN Shoprite Liqour 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: 20.03.2025 Customer Order Number: 1175529677 KWV Order Number: 110998928 Loading Status: Gross Weight : 2.001kg	Document Type: TAX INVOICE Document No: 0041165037 Document Date: 28.03.2025 Delivery date: 01.04.2025 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	1.0	165.34	8.00		152.11	152.11	22.81	174.92
007798												
<div style="border: 1px solid black; padding: 5px;"> <p>LIQUOR STORE KENTANI (054562)</p> <p>GRN No. 007798 DATE 01/04/25</p> <p>SHORTAGE RETURNS CLAIM No. CLAIM No.</p> <p>No. of Cases</p> <p>CONVERTS NOT CHECKED</p> <p>RECEIVED BY FULL SIGNATURE </p> <p>EMPLOYEE No.</p> <p>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p> </div>												
										304.22	45.63	349.85

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
--	--	---	---	--