

Bill to: CHKECP CHECKERS EASTERN CAPE PO Box 27545 6057 GREENACRES ,EASTERN CAPE 6057 VAT REG NO: 4420106777	Ship-to: CHLVIN CHECKERS LIQ VINCENT 31217 26 BALFOUR ROAD VINCENT	 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: 26.03.2025 Customer Order Number: 1175978905 KWV Order Number: 111000036 Loading Status: Gross Weight : 60.640kg	Document Type: TAX INVOICE Document No: 0041165738 Document Date: 03.04.2025 Delivery date: 03.04.2025 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS ✓	150 x 20	1.0	1,653.40	8.00		1,521.09	1,521.09	228.16	1,749.25
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	3.0	1,653.40	8.00		1,521.09	4,563.28	684.49	5,247.77
901395	700025956	Bug Stag 10(15x20ml)	CS ✓	150 x 20	2.0	1,653.40	8.00		1,521.09	3,042.19	456.33	3,498.52
						6				9,126.56	1,368.98	10,495.54

CHECKERS LIQUOR SHOP VINCENT 31217		
Date Del/Job Finalised:		
GRV No (Good only):	012155	
Signature:	Branch Manager	R. DFM/D2M
Authorised by:		DM
Date:		

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	--	---	---	---