

Bill to:
 CHKECP
 CHECKERS EASTERN CAPE
 PO Box 27545
 6057 GREENACRES ,EASTERN CAPE
 6057
 VAT REG NO: 4420106777

Ship-to:
 CHLMTH
 Shoprite Liquor Umthatha -63365
 9 Madiera Street
 Umthatha



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:
 04.04.2025
 Customer Order Number:
 1176652164
 KVV Order Number:
 111001946
 Loading Status:
 Gross Weight : 48.693kg

Document Type:
 TAX INVOICE
 Document No: 0041167905
 Document Date: 14.04.2025
 Delivery date: 14.04.2025
 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,841.56	0.70		3,814.67	3,814.67	572.19	4,386.86
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,289.48	8.70		2,090.30	2,090.30	313.55	2,403.85
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
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
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
										7,108.03	1,066.20	8,174.23

LIQUOR STORE UMTHATHA
 GRN No. 000028
 DATE 14/04/25
 RETURNS
 SHORTAGE
 CLAIM No.
 No. OF CARTONS
 CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE
 EMPLOYMENT
 SIGNATURE INVALID PLEASE 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