

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

Ship-to:  
**CHSAMA**  
 LS AMALINDA 44349  
 MAIN ROAD  
 AMALINDA



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:  
 11.04.2025  
 Customer Order Number:  
 1177169481  
 KWV Order Number:  
 111003587  
 Loading Status:  
 Gross Weight : 15.748kg

Document Type:  
 TAX INVOICE  
 Document No: 0041168470  
 Document Date: 16.04.2025  
 Delivery date: 16.04.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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	7.0	165.34	8.00		152.11	1,064.77	159.70	1,224.47
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	22.82	174.93
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS ✓	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
										1,689.63	253.44	1,943.07

LIQUOR MART (44349)  
 GRV No. 9/08-77 DATE 16/04/25  
 SHORTAGE RETURNS  
 CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_  
 No. OF CARTONS: \_\_\_\_\_  
 CONTENTS RECEIVED BY: **NOT CHECKED**  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No: \_\_\_\_\_  
 SIGNATURE INVALID UNLESS GRV 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