

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:  
 17.04.2025  
 Customer Order Number:  
 1177628046  
 KWV Order Number:  
 111005062  
 Loading Status:  
 Gross Weight : 23.010kg

Document Type:  
 TAX INVOICE  
 Document No: 0041169441  
 Document Date: 23.04.2025  
 Delivery date: 23.04.2025  
 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         | 4.0 | 165.34     | 8.00   |        | 152.11             | 608.44        | 91.27  | 699.71        |
| 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        |
| 901074 | 700022126    | Ponchos Tequila Coffee 6x750ml | CS ✓ | 6 x 750          | 1.0 | 1,605.60   | 12.70  |        | 1,401.69           | 1,401.69      | 210.24 | 1,611.93      |
| 901450 | 700025546    | Jackson Brown Liqueur 6x750ml  | CS ✓ | 6 x 750          | 1.0 | 462.00     |        |        | 462.00             | 462.00        | 69.30  | 531.30        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)           | pc ✓ | 150 x 20         | 1.0 | 165.34     | 8.00   |        | 152.11             | 152.11        | 22.82  | 174.93        |
|        |              |                                |      |                  |     |            |        |        |                    | 2,776.35      | 416.45 | 3,192.80      |

**LIQUOR MART (41849)**  
 GRV No. 010885 DATE 27/04/25  
 SHORTAGE: RETURNS  
 CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_  
 No. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: \_\_\_\_\_  
 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

|  |  |   |   |   |
|--|--|---|---|---|
| <b>Delivered by</b><br>Liquor Runner Oos-London<br>2 STRELITZIA STRAAT<br>BRABLYN<br>Erf: 006168<br>OOS-LONDON | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>30 days from statement; Due<br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|--|--|---|---|---|