

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

**Ship-to:**  
 CHKOUD  
 CC OUDTSHOORN 2052  
 HIGH & VOORTREKKER STRS  
 OUDTSHOORN

**Customer Order Date:** 23.03.2025  
**Customer Order Number:** 110999177  
**Customer Order Number:** 1175705790  
**KWV Order Number:** 110999177  
**Loading Status:**  
**Gross Weight :** 32.590kg

**Document Type:** TAX INVOICE  
**Document No:** 0041164957  
**Document Date:** 31.03.2025  
**Delivery date:** 31.03.2025  
**Page:** 1 of 1

**WARSHAY INVESTMENTS (PTY) LTD**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Req. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503  
 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	
901309	700026001	KWV Classic Sauvignon Blanc 8x2lt B	CS	8 x 2000	1.0	938.85			938.85	938.85	140.83	1,079.68	
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	2.0	406.50	5.20		385.36	770.72	115.61	886.33	
											1,709.57	256.44	1,966.01

**CHECKERS OUDTSHOORN (2052)**  
 GRN No. 1452 JK DATE 31/03/25  
 RETURNS: \_\_\_\_\_ CLAIM No.: \_\_\_\_\_  
 PORTASE: \_\_\_\_\_  
 CLAIM No.: \_\_\_\_\_  
 NO. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: [Signature]  
 FULL SIGNATURE: [Signature]  
 EMPLOYEE No: 308650  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

**DISTRIBUTION**  
**LIQUOR FUNNERS GEORGE**  
**REG 0002813**

**REMARKS:** FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Description	Amount
DUP - Duplicated Order		
NOD - Not Ordered		
IDC - Incorrect Order - Capturing		
NS - Not scanning		
OS - Overstocked		
IDP - Incorrect Delivery - Picking		
LD - Late Delivery		
DP - Damaged Product		

**Delivered by**  
 Liquor Runner George  
 1 ABATOIR ROAD  
 INDUSTRIAL AREA  
 GEORGE

**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