

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

Ship-to:
 CHKYOR
 CC YORK STREET 57073
 YORK STREET
 GEORGE

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:
 29.07.2025
Customer Order Number:
 1185389882
KWV Order Number:
 111030013
Loading Status:
 Gross Weight : 21.850kg

Document Type:
 TAX INVOICE
Document No: 0041192007
Document Date: 30.07.2025
Delivery date: 01.08.2025
 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	
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.000	436.80	7.50		404.04	404.04	60.60	464.64	
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.000	406.44	6.20		381.24	381.24	57.19	438.43	
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.000	406.50	6.20		381.30	381.30	57.20	438.50	
ITEMS NOT SUPPLIED:													
901530	700027024	Annabelle Sweet Red Spark 6x750ml	BOX	6 x 750	1	Item rejected - No stock							
<p>GRN POD STAMP DATE: 01/08/25</p> <p>GEORGE/NAME: CHECKERS YORK GEORGE/NO: 057073 74746 LIST GRN NUMBER: [] ALL GRNS CHECKED, PRESENT AND SOUNDLY CORRECTIONS/RECOUNT REQUIRED SIGNATURE: [] POSITION: [] STAFF NR: []</p>													
											1,166.58	174.99	1,341.57

Delivered by
 DUP - Duplicated Order
 NOD - Not Ordered

Received in good order
 IDC - Incorrect Order - Capturing
 NS - Not scanning

Depot Signature
 OS - Overstocked
 IDP - Incorrect Delivery - Picking

Payment Terms:
 30 days from statement; Due

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank : FNB
 Account: 6300 328 6845
 Branch : 250655

Received on behalf of Customer
 Name: []
 Signature: []
 Date: []

Received on behalf of Customer
 Name: []
 Signature: []
 Date: []

For Receipt from Customer
 Name: []
 Signature: []
 Date: []

LD - Late Delivery
DP - Damaged Product