

Bill to: .

CHKECP

CHECKERS EASTERN CAPE

P.O. Box 27545

6057 GREENACRES ; EASTERN CAPE

6057

VAT REG NO: 4420106777

Ship-to:

CHLSTG

Checkers Liquor St Georges Square

Shop A4 St Georges Square

George

Customer Order Date:

22.08.2025

Customer Order Number:

1187338527

KWV Order Number:

111035826

Loading Status:

Gross Weight :

10.870kg

Document Type:

TAX INVOICE

Document No:

0041198386

Document Date:

29.08.2025

Delivery date:

29.08.2025

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV ON 0861 598 598 OR queries@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
900488	700026720	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.000	867.12	5.40		820.30	820.30	123.05	943.35
					1.0					820.30	123.05	943.35

LIQUOR STORE ST GEORGE

GRN No. 004738 DATE 29/08/25

SHORTAGE:

CLAIM No.

No. OF CAPTAINS:

COMPLAINT NOT

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No: 10570314

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DUP - Duplicated Order

NOD - Not Ordered

Received in good order

on behalf of Customer

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

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

Account: 6300 328 6845

Branch : 250655

Delivered by

DC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REF 0002813