

Bill to:	Ship-to:	Customer Order Date:	Document Type:
CHKECP	CHLSTG	22.08.2025	TAX INVOICE
CHECKERS, EASTERN CAPE	Checkers Liquor St Georges Square	Customer Order Number:	
PO Box 27545	Shop A4 St Georges Square	1187338531	
6057 GREENACRES ;EASTERN CAPE	George	KWV Order Number:	Document No: 0041198387
6057		111035813	Document Date: 29.08.2025
VAT REG NO: 4420106777		Loading Status:	Delivery date: 29.08.2025
		Gross Weight :	Page: 1 of 1
		1.031kg	

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	8.00		152.11	152.11	22.82	174.93
LIQUOR STORE ST. GEORGES (63030) GRN No. 004737 DATE 29/08/25 SHORTAGE: CLAIM No. RETURNS: No. OF CASES: CONFIRMING NOT CHECKED RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE No: 10574514 SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
1.0												
174.93												

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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner George	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
1 ABATOIR ROAD	Name:	Name:	Bank Details: Cheque Acc
INDUSTRIAL AREA	Signature:	Signature:	Name: Warshay Investments (Pty) Ltd
GEORGE	Date:	Date:	Bank : FNB
			Account: 6300 328 6845
			Branch : 250655