

Bill to: CHKECP CHECKERS EASTERN CAPE PO 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	 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: 21.08.2025 Customer Order Number: 1187237501 KWV Order Number: 111035505 Loading Status: Gross Weight : 9.489kg	Document Type: TAX INVOICE Document No: 0041198388 Document Date: 29.08.2025 Delivery date: 29.08.2025 Page: 1 of 1
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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
901555	700027141	Imagin Classic Gin 6x750ml	CS	6 x 750	1.000	905.22	7.40		838.22	838.22	125.73	963.95
LIQUOR STORE ST. GEORGES GRN No. 004736 DATE 29/08/25 SHORTAGE: RETURNS: CLAIM No. CLAIM No. No. OF CAPTIONS: CONFIRM NOT CAPTIONED RECEIVED BY: [Signature] FULL SIGNATURE: 10574514 ENTER DATE No: CONFIRMATION: ALL UNITS GRN No. IS QUOTED												
2.0										990.33	148.55	1,138.88

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