

Bill to:	Ship-to:	Customer Order Date:	Document Type:
CHKECP	CHLSTG	23.11.2025	TAX INVOICE
CHECKERS EASTERN CAPE	Checkers Liquor St Georges Square	Customer Order Number:	
PO Box 27545	Shop A4 St Georges Square	1194705109	Document No: 0041221184
6057 GREENACRES ; EASTERN CAPE	George	KWV Order Number:	Document Date: 28.11.2025
6057		111060155	Delivery date: 28.11.2025
VAT REG NO: 4420106777		Loading Status:	
		Gross Weight : 7.815kg	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
901445	700027056	KWV VS Brandy 6(1x750ml)	CS	6 x 750	1.000	1,715.64	0.60		1,705.35	1,705.35	255.80	1,961.15

FOR STORE ST. GEORGES (63031)
No. 006954 DATE 28/11/25
RETURN:
CLAIM No. CLAIM No.
No. OF CASES:
CONTAINER NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: 10574514
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	1,961.15
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	Bank Details: Cheque Acc
1 ABATOIR ROAD	Name:	Name:	Currency: ZAR	Name: Warshay Investments (Pty) Ltd
INDUSTRIAL AREA	Signature:	Signature:		Bank : FNB
GEORGE	Date:	Date:		Account: 6300 328 6845
				Branch : 250655