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TAX INVOICE

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Page: 1 of 1

Customer Order Date:
23.04.2025

Customer Order Number:
1177978645

KWV Order Number:
111006154

Loading Status:

Gross Weight : 39.700kg



ESTABLISHED 1916

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

Ship-to:

CHLMOS

CHECKERS LIQORSHOP HEIDERAND 3498

SHOP B1 CNR LOUIS FOURIE & MELKHOU

MOSSEL BAY

SHOFCHECK

SHOFRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	661.84	2.90		642.65	642.65	96.40	739.05
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
										1,411.53	211.73	1,623.26

CHECKERS LIQORSHOP HEIDERAND 3498

GRN No. 803 792 DATE 30/04/25

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS: 1

CONTENTS NOT CHECKED

RECEIVED BY: *[Signature]*

FULL SIGNATURE: *[Signature]*

EMPLOYEE No: *[Signature]*

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTION
LIQOR RUNNERS GEORGE
REG 0002013

DUP - Duplicated Order
NOD - Not Ordered

Received in good order

on behalf of Customer

Name: _____
Signature: _____
Date: _____

Received in good order

on behalf of Customer

Name: _____
Signature: _____
Date: _____

Depot Signature

For Receipt from Customer

Name: _____
Signature: _____
Date: _____

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655