Document Type: TAX INVOICE

Document No: 0041171254
Document Date: 30.04.2025
Delivery date: 30.04.2025
Page: 1 of 1

Customer Order Date: 24.04.2025
Customer Order Number: 1178109157
KWV Order Number: 111006661
Loading Status:

KWV
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

queriessa@kwv.co.za

Bill to:
SHO*CHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7551 Brackenfell
7561
VAT REG NO: 4420106777

Ship-to:
CHLBAY
CHECKERS LIQUORSHOP-BAYSIDE 63543
SHOP 15 CNR CHURCH & BLAND STR BAY
MOSSELBAY

Gross Weight : 120.800kg

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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	8.0	1,981.32	1.80		1,945.66	15,565.25	2,334.79	17,900.04
					8					15,565.25	2,334.79	17,900.04

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0302013

CHECKERS LIQUORSHOP BAYSIDE (63543)
GRN No.
DATE
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.:
No. OF CARTONS
CONTENTS NOT CHECKED
RECIEVED BY:
FULL SIGNATURE:
EMPLOYEE No:
SIGNATURE IN ORDER UNLESS GRN No. IS QUOTED

DUP - Duplicated Order
NOD - Not Ordered
IDC - Incorrect Order - Capturing
NS - Not scanning
OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product

Delivered by
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

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