

Bill to:
 CHECKERS EASTERN CAPE
 PO Box 27545
 6057 GREENACRES ; EASTERN CAPE
 6057
 VAT REG NO: 4420106777

Ship-to:
 CHKKNY
 CHECKERS KNYSNA 04879
 RAWSON STREET
 KNYSNA

Customer Order Date: 29.04.2025
Customer Order Number: 1178387536
KWV Order Number: 111007377
Loading Status:
Gross Weight : 38.450kg

Document Type: TAX INVOICE
Document No: 0041171755
Document Date: 29.04.2025
Delivery date: 06.05.2025
Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Req. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 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		
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	436.80	5.70		411.90	411.90	61.79	473.69		
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	425.22			425.22	425.22	63.78	489.00		
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	2.0	525.86			525.86	1,051.72	157.76	1,209.48		
											4	1,888.84	283.33	2,172.17

CHECKERS KNYSNA (48979)
 GRN No. 132572 DATE 01/05/25
 RETURNS: _____ CLAIM No.: _____
 SHORTAGE: _____
 No. OF CARTONS: _____
CONTENT NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 DUP - Duplicated Order
 NOD - Not OBTAINED
 IDC - Incorrect Order - Capturing
 IDC - Incorrect Delivery - Picking
 OS - Overstocked
 LD - Late Delivery
 DP - Damaged Product

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Delivered by: GEORGE
 Received in good order
 on behalf of Customer
 Name: _____
 Signature: _____
 Date: _____

Depot Signature
 For Receipt from Customer
 Name: _____
 Signature: _____
 Date: _____

Payment Terms:
 30 days from statement; Due
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655