

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

Customer Order Date:
 28.05.2025
Customer Order Number:
 1180563069
KWV Order Number:
 111014090
Loading Status:
 Delivery date: 30.05.2025
Gross Weight : 8.417kg

Document Type:
 TAX INVOICE
Document No: 0041178101
Document Date: 30.05.2025
Delivery date: 30.05.2025
Page: 1 of 1

Req. No.: 2012/018792/07
Vat. Rec No.: 4110261833
FAIRTRADE: FLO-ID 28503
WARSHAY INVESTMENTS PTY LTD t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911

REMARKS: FOR ANY QUERIES CONTACT KWV 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		
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	15.70		510.15	510.15	76.52	586.67		
<div style="border: 1px solid black; padding: 5px;"> <p>LIQUOR STORE ST. GEORGES (60330)</p> <p>GRN No. <u>004548</u> DATE <u>30/05/25</u></p> <p>SHORTAGE: RETURNS:</p> <p>CLAIM No. CLAIM No.</p> <p>No. OF CARTONS:</p> <p>CONTENTS NOT CHECKED</p> <p>RECEIVED BY: _____</p> <p>FULL SIGNATURE: _____</p> <p>EMPLOYEE No: <u>62526</u></p> <p>SIGNATURE (MAY BE CHECKED) GRN No. IS QUOTED</p> </div>														
											1	510.15	76.52	586.67

DUP - Duplicated Order
NS - Not scanning
Received in good order
on behalf of Customer
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

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

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