Bill_to:	Ship-to:		Customer Order Date:	Document Type:
CHKECP CHECKERS EASTERN CAPE PO Box 27545 6057 GREENACRES ;EASTERN CAPE 6057 VAT REG NO: 4420106777	CHLKWQ SHOPRITE LIQUOR KWANONQABA - 30122 Cnr Adrian Avenue & Mayixhala St Kwanonqaba	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	25.09.2025 Customer Order Number: 1189998919 KWV Order Number: 111043106 Loading Status: Gross Weight : 23.831kg	TAX INVOICE Document No: 0041205000 Document Date: 29.09.2025 Delivery date: 01.10.2025 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	8.00		152.11	152.11	22.82	174.93
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	2.000	383.52			383.52	767.04	115.05	882.09
					3.0					919.15	137.87	1,057.02

LIQUOR STORE KWANONQABA (030122)
C034441 DATE 01.10.25
PACKAGE: RETURNS:
No. CLAIM No.
CARTONS:
SHIPMENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
PRINT NAME:
767084

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REC 0002013

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

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655