

Bill to:

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

Ship-to:

CHLKWQ
SHOPRITE LIQUOR KWANONQABA - 30122
Cnr Adrian Avenue & Mayixhala St
Kwanonqaba



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

Customer Order Date:
26.09.2025
Customer Order Number:
1190096000
KWV Order Number:
111043377
Loading Status:

Gross Weight : 13.000kg

Document Type:
TAX INVOICE
Document No: 0041204998
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
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.000	430.68			430.68	430.68	64.60	495.28
003443 011025 SHORTAGE: RETURNS: CLAIM No: CLAIM No: No. OF CARTONS: No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: <i>[Signature]</i> FULL RETURN REQUIRED DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002013												
					1.0					430.68	64.60	495.28
DUP - Duplicated Order						OS - Overstocked		LD - Late Delivery		DP - Damaged Product		
NOD - Not Ordered						IDC - Incorrect Order - Capturing		IDP - Incorrect Delivery - Picking				
NS - Not scanning												

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:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (pty) Ltd
Bank : FNB
Account: 6300 328 6845
Branch : 250655