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	CHKKNY CHECKERS KNYSNA 04879 RAWSON STREET KNYSNA	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	25.08.2025 Customer Order Number: 1187482653 KWV Order Number: 111036147 Loading Status: Gross Weight : 17.700kg	TAX INVOICE Document No: 0041198954 Document Date: 29.08.2025 Delivery date: 02.09.2025 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
901309	700026705	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.000	938.85			938.85	938.85	140.83	1,079.68
					1.0					938.85	140.83	1,079.68

FZV 720ft MARK

CHECKERS KNYSNA (48979)
GRN No. 136890 DATE 02/09/2025
DATE RECEIVED: RETURNS:
INVOICE No. CLAIM No.:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
SIGNATURE: Mgoxo
EMPLOYEE No: 31219381
INVOICE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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