

Bill to: CHKECP CHECKERS EASTERN CAPE PO Box 27545 6057 GREENACRES ; EASTERN CAPE 6057 VAT REG NO: 4420106777	Ship-to: CHKKNY CHECKERS KNYSNA 04879 RAWSON STREET KNYSNA	 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: 26.11.2025 Customer Order Number: 1194972399 KWV Order Number: 111061593 Loading Status: Gross Weight : 6.530kg	Document Type: TAX INVOICE Document No: 0041221970 Document Date: 28.11.2025 Delivery date: 02.12.2025 Page: 1 of 1
--	---	--	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	✓ 1.000	320.64			320.64	320.64	48.10	368.74
CHECKERS KNYSNA (48979) GRN No. <u>40009</u> DATE <u>02/12/2025</u> SHORTAGE: RETURNS: CLAIM No. _____ No. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: <u>[Signature]</u> FULL SIGNATURE: _____ EMPLOYEE No: _____ SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
										320.64	48.10	368.74

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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