

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

Ship-to:
CHKOUD
CC OUDTSHOORN 2052
HIGH & VOORTREKKER STRS
OUDTSHOORN



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
23.02.2025
Customer Order Number:
1173582211
KWV Order Number:
110993061
Loading Status:
Gross Weight : 6.530kg

Document Type:
TAX INVOICE
Document No: 0041159559
Document Date: 27.02.2025
Delivery date: 03.03.2025
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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	2	Item rejected - No stock						

CHECKERS OUDTSHOORN (2052)

144075

DATE 23 03 25

GRN No. _____

SHORTAGE: _____

CLAIM No. _____

RETURNS: _____

RECEIVED BY _____

NO. OF CARTONS: _____

FULL SIGNATURE: _____

EMPLOYEE No: _____

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

CONTENTS NOT CHECKED

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CHECKERS OUDTSHOORN (2052)
DATE 23 03 25
GRN No. 144075
SHORTAGE: RETAINS:
CLAIM No.: CLAIM No.:
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: *[Signature]*
EMPLOYEE No: *[Signature]*
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	320.64	48.10	368.74
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	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
30 days from statement; Due
Currency: ZAR

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