Bill_to:	Ship-to:		Customer Order Date: 26.03.2025	Document Type: TAX INVOICE
CHKECP CHECKERS EASTERN CAPE PO Box 27545 6057 GREENACRES ;EASTERN CAPE 6057 VAT REG NO: 4420106777	CHLKNY SHOPRITE LIQUOR KNYSNA - 51386 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	Customer Order Number: 1175977956 KWV Order Number: 111000052 Loading Status: Gross Weight : 61.860kg	Document No: 0041165864 Document Date: 02.04.2025 Delivery date: 02.04.2025 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,653.40	8.00		1,521.09	3,042.19	456.33	3,498.52
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.0	1,653.40	8.00		1,521.09	6,084.38	912.66	6,997.04
					6					9,126.57	1,368.99	10,495.56

STORES KNYSNA
GRV No. 003913 DATE 03/04/25
SHORTAGE RETURNS
CLAIM No CLAIM No.
No. OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE No. 001274
NOT VALID UNLESS GRV 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 Acc: 6300 328 6845 Branch: 250655