

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

Ship to:
CHLSTG
 Checkers Liquor St Georges Square
 Shop A4 St Georges Square
 George

Customer Order Date: 27.06.2025
Customer Order Number: 1182899754
KWV Order Number: 111021316
Loading Status:
Gross Weight : 82.207kg

Document Type: TAX INVOICE
Document No: 0041185797
Document Date: 04.07.2025
Delivery date: 04.07.2025
Page: 1 of 1

KWV
 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
 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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.000	605.16	15.70		510.15	510.15	76.52	586.67
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.000	2,289.48	8.70		2,090.30	2,090.30	313.53	2,403.83
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.000	638.64	5.00		606.71	606.71	91.01	697.72
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.000	661.84	2.90		642.65	642.65	96.40	739.05
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.000	287.60	0.70		285.59	285.59	42.84	328.43
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.000	867.12	5.40		820.30	820.30	123.05	943.35
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.000	470.58			470.58	470.58	70.59	541.17
					7.0					5,426.28	813.94	6,240.22

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
 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

LIQUOR STORE ST. GEORGES (GAPIN)
 GIN No. 0041616 DATE 24/07/25
 RETURNS:
 CLAIM No. _____ CLAIM No. _____
 No OF CARTONS: _____
 CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 No: 625219