



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: 30.06.2025
 Customer Order Number: 1183045048
 KWV Order Number: 111021615
 Loading Status:
 Gross Weight : 34.830kg

Document Type: TAX INVOICE
 Document No: 0041185782
 Document Date: 04.07.2025
 Delivery date: 04.07.2025
 Page: 1 of 1

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

Ship-to:
 CHKGRG
 CC GEORGE 6129
 ST GEORGES SQUARE
 GEORGE

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		
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.000	661.84	2.90		642.65	642.65	96.39	739.04		
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.000	363.54			363.54	363.54	54.53	418.07		
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.000	320.64			320.64	320.64	48.10	368.74		
											3.0	1,326.83	199.02	1,525.85

THE GEORGES ST GEORGES
 RETURNS
 CLAIM NO.
 NO OF CARTONS
 CONTENTS NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE NO.
 DATE
 DISTRIBUTION
 LICENSING NUMBER
 REG 0022318

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 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			

GEORGE