

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

Ship-to:
OKSHER
CO HEIDERAND 6331
KEMPTON PARK SHOPPING CENTRE
MOSSEL BAY


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:
26.08.2025
Customer Order Number:
1187605394
KWV Order Number:
111036516
Loading Status:
Gross Weight : 40.930kg

Document Type:
TAX INVOICE
Document No: 0041199267
Document Date: 03.09.2025
Delivery date: 03.09.2025
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.000	436.80	7.50		404.04	404.04	60.61	464.65
900243	700024478	KWV Roodeberg 6x750ml 2023	CS	6 x 750	1.000	554.04			554.04	554.04	83.10	637.14
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.000	363.54			363.54	363.54	54.53	418.07
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.000	470.58			470.58	470.58	70.59	541.17
901532	700027025	Annabelle Red Perle CAN 4 (6x250ml)	CS	24 x 250	1.000	320.64			320.64	320.64	48.10	368.74
SHOPIERS/CLIENTS RETURN TO GRV No. 163173 DATE: 03/09/25 SHORTAGE CLAIM No. RETURNS CLAIM TO No. OF CARTONS CONTENTS NOT CHECKED RECEIVED BY: 2 FULL SIGNATURE: 2236894 EMPLOYEE No. 0236894 SIGNATURE INVALID UNLESS GRV No. IS QUOTED											DISTRIBUTION LIQUOR RUNNERS GEORGE REG 002813	
5.0											2,112.84	316.93
											2,429.77	

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