

Bill to:
 SHOPCHECK
 SHOPKATE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship-to:
 CHLEME
 CHECKERS LIQUORSHOP EDEN MEANDER
 66648
 SHOP 37 GARDEN ROUTE MALL PRECINT
 GEORGE

Customer Order Date:
 29.04.2025
Customer Order Number:
 1178422181
KWV Order Number:
 111007588
Loading Status:
 15.010kg

Document Type:
 TAX INVOICE
Document No: 0041172097
Document Date: 30.04.2025
Delivery date: 02.05.2025
Page: 1 of 1

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
201462	700045816	Foggy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	2.50		2,514.19	2,514.19	377.13	2,891.32

CHECKERS EDEN MEANDER LIQUOR STORE (56648)
 GRN No: 004048 DATE: 2/5/25
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No. of Cartons
CONTENTS NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE No.
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

DISTRIBUTION
 LIQUOR RUNNER GEORGE
 FLO-IDENT

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

Code	Description	Value
001	Delivered by	2,891.32

Payment Terms:
 End next mth inv before 25th

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

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name: Signature: Date:

For Receipt from Customer
 End next mth inv before 25th
 Name: Signature: Date: