

Bill to:
 CHKEC
 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: 24.04.2025
Customer Order Number: 1178070781
KWV Order Number: 111006540
Loading Status:

Document Type: TAX INVOICE
Document No: 0041172124
Document Date: 30.04.2025
Delivery date: 01.05.2025
Page: 1 of 1

Gross Weight : 8.596kg

WARSHAY INVESTMENTS PTY LTD t/a KWV
 PO BOX 528, SUDBURY PARK, 7646
 Telephone: 021 - 8073911
 Req No: 2012/018792/07
 Fat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 OR querlessa@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
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	905.22	2.50		882.59	882.59	132.39	1,014.98

LIQUOR STORES ST. GEORGE'S (63080)
 004499
 RETURNS:
 CLAIM No. _____ DATE _____
 No. OF CARTONS: _____
 NOT CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: _____
 EMPLOYEE No. _____
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002013

Code	Description	Qty	Net Price	Total
DUP	Duplicated Order			
MS	Not scanning			
LD	Late Delivery			
DP	Damaged Product			
OS	Overstocked			
IDP	Incorrect Delivery - Picking			
1			882.59	1,014.98

Payment Terms:
 30 days from statement; Due
 Currency: ZAR

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

Depot Signature
 For Receipt from Customer
 Name: _____
 Signature: _____
 Date: _____

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

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE