

Bill to:
 CHKECP -
 CHECKERS EASTERN CAPE
 PO Box 27545
 5057 GREENACRES ;EASTERN CAPE
 6057
 VAT REG NO: 4420106777

Ship-to:
 CHKYOR
 CC YORK STREET 57073
 YORK STREET
 GEORGE

Customer Order Date:
 30.04.2025
Customer Order Number:
 1178510647
KWV Order Number:
 111007831
Loading Status:
 Gross Weight : 63.411kg

Document Type:
 TAX INVOICE
 Document No: 0041172088
 Document Date: 30.04.2025
 Delivery date: 02.05.2025
 Page: 1 of 1

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
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	436.80	5.70		411.90	411.90	61.79	473.69
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	2.0	436.80	5.70		411.90	823.80	123.57	947.37
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16
900243	700024478	KWV Roodeberg 6x750ml 2023	CS	6 x 750	2.0	554.04			554.04	1,108.08	166.21	1,274.29
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	363.54			363.54	363.54	54.53	418.07
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	804.00	3.00		779.88	779.88	116.98	896.86
<p> GRN POD STAMP DATE: 2/5/25 CHECKERS YORK 057073 170378 ALL GRNS CHECKED, PRESENT AND SCANNED CORRECTLY ALL CORRECTIONS DEPOSITED SIGNATURE: <i>Geenys Guit</i> POSITION: <i>Geenys Guit</i> STAFF NR: </p>												
											580.88	4,453.44

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

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

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
 Name: _____
 Signature: _____
 Date: _____

Depot Signature
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product