

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

**Ship-to:**  
 CHKKNY  
 CHECKERS KNYSNA 04879  
 RAWSON STREET  
 KNYSNA

**Customer Order Date:** 28.07.2025  
**Customer Order Number:** 1185272242  
**KWV Order Number:** 111029164  
**Loading Status:**  
**Gross Weight :** 27.210Kg

**Document Type:** TAX INVOICE  
**Document No:** 0041192669  
**Document Date:** 05.08.2025  
**Delivery date:** 05.08.2025  
**Page:** 1 of 1

**ESTABLISHED 1918**  
**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  
 OR [queriessa@kwv.co.za](mailto: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		
901152	700026291	Laborie Rose 6x750ml 2024	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		
901530	700027024	Annabelle Sweet Red Spark 6x750ml	CS	6 x 750	1.000	470.58			470.58	470.58	70.59	541.17		
											3.0	1,304.70	195.71	1,500.41

**CHECKERS KNYSNA (48979)**  
 GRN No. 135927, DATE 05/08/25  
 SHORTAGE: RETURNS: CLAIM No.:  
 No. OF CARTONS:  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: *[Signature]*  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No: \_\_\_\_\_  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

**REMARKS:** FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

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