| Bill_to: | Ship-to: | | Customer Order Date: 29.09.2025 | Document Type: TAX INVOICE |
|---|---|---|---|---|
| CHKECP<br>CHECKERS EASTERN CAPE<br>PO Box 27545<br>6057 GREENACRES ;EASTERN CAPE<br>6057<br>VAT REG NO: 4420106777 | CHKGRG<br>CHECKERS ST GEORGES SQUARE GROCER<br>GEORGE 6129<br>ST GEORGES SQUARE<br>GEORGE | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Number: 1190246984<br>KWV Order Number: 111043902<br>Loading Status:<br>Gross Weight : 13.975kg | Document No: 0041205868<br>Document Date: 03.10.2025<br>Delivery date: 03.10.2025<br>Page: 1 of 1 |

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901448 | 700026679 | KWV Classic Moscato Rosé Perlé 6x75 | CS | 6 x 750 | 1.000 | 406.50 | 6.20 | | 381.30 | 381.30 | 57.19 | 438.49 |
| 901532 | 700027025 | Annabelle Red Perle CAN 4(6x250ml) | CS | 24 x 250 | 1.000 | 320.64 | | | 320.64 | 320.64 | 48.10 | 368.74 |
| | | | | | 2.0 | | | | | 701.94 | 105.29 | 807.23 |

158321 3/10/25

SHORTAGE: RETURNS
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No: 1500876
DISTRIBUTION
LIQUOR GEORGE

| | | | |
|---|---|---|---|
| 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 | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br><br>GEORGE | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | 30 days from statement; Due<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank : FNB<br>Account: 6300 328 6845<br>Branch : 250655 |