

Bill to:

CHKECP
CHECKERS EASTERN CAPE
PO Box 27545
6057 GREENACRES ;EASTERN CAPE
6057
VAT REG NO: 4420106777

Ship to:

CHLKWO
SHOPRITE LIQUOR KWANONQABA - 30122
Cnr Adrian Avenue & Mayixhala St
Kwanonqaba



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. 4110251833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
31.10.2025
Customer Order Number:
1192869244
KWV Order Number:
111053384
Loading Status:
Gross Weight : 1.031kg

Document Type:
TAX INVOICE
Document No: 0041214002
Document Date: 05.11.2025
Delivery date: 05.11.2025
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	8.00		152.11	152.11	22.82	174.93
LIQUOR SHOOTER KWANONQABA (20112) GRN No. 003500 DATE 05/11/25 SHORTAGE: RETURNS: CLAIM No. CLAIM No. No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE No: SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
					1.0					152.11	22.82	174.93

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:
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: _____ Signature: _____ Date: _____	For Receipt from Customer Name: _____ Signature: _____ Date: _____	30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655