

Bill to:
 CH/ECF
 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:
 28.03.2025
Customer Order Number:
 1176130724

KWV Order Number:
 111000395
Loading Status:

Gross Weight : 57.305kg

Document Type:
 TAX INVOICE

Document No: 0041166169
Document Date: 04.04.2025
Delivery date: 04.04.2025
Page: 1 of 1

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

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	
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16	
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	436.80	5.70		411.90	411.90	61.79	473.69	
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	666.17	6.20		624.87	624.87	93.73	718.60	
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,112.28			1,112.28	1,112.28	166.84	1,279.12	
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05	
901448	700026308	KWV Classic Moscato Rosé Parlé 6x7	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16	
ITEMS NOT SUPPLIED:													
901309	700026705	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1	Item rejected - No stock							
										3,303.29	495.49	3,798.78	

LIQUOR STORE ST. GEORGES (6303)
 GRN No. 625261 DATE 04/04/25
 SHORTAGE: RETURNS:
 CLAIM No. CLAIM No.
 No. OF CAPTIONS:
 CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: 625261
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Payment Terms:
 30 days from statement; Due

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

Depot Signature
 Received in good order
 on behalf of Customer
 Name: [Signature]
 Signature: [Signature]
 Date: [Date]

For Receipt from Customer
 Received in good order
 on behalf of Customer
 Name: [Signature]
 Signature: [Signature]
 Date: [Date]

LD - Late Delivery
DP - Damaged Product