

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

**Ship-to:**  
**CHLKWQ**  
 SHOPRITE LIQUOR KWANONQABA - 30122  
 Chr Adrian Avenue & Mayixhala St  
 Kwanongqaba

**Customer Order Date:**  
 31.07.2025  
**Customer Order Number:**  
 1185597623  
**KWV Order Number:**  
 111030553  
**Loading Status:**  
 Gross Weight : 48.186kg

**Document Type:**  
 TAX INVOICE  
**Document No:** 0041192957  
**Document Date:** 06.08.2025  
**Delivery date:** 06.08.2025  
**Page:** 1 of 1

**WARSHAY INVESTMENTS PTY LTD t/a KWV**  
 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	
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.000	1,981.32	1.80		1,945.65	3,891.31	583.69	4,475.00	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.000	165.34	8.00		152.11	608.44	91.27	699.71	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.000	165.34	8.00		152.11	304.22	45.63	349.85	
901032	700025233	Hooch Blast Black Currandt 4(6x275m)	CS	24 x 275	1.000	287.60	0.70		285.59	285.59	42.84	328.43	
ITEMS NOT SUPPLIED:													
901530	700027024	Annabelle Sweet Red Spark 6x750ml	BOX	6 x 750	1	Item rejected - No stock							
											5,089.56	763.43	5,852.99

**LIQUOR STORE KWANONQABA 10301021**  
 GRN No. **CO3360** DATE **06.08.2025**  
 SHORTAGE: RETURNS:  
 CLAIM No. .... CLAIM No. ....  
 # OF CARTONS: ...  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: *P. Shetty*  
 FULL SIGNATURE: *P. Shetty*  
 EMPLOYEE No: **03587533**  
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

**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