

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


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Req. No. : 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
25.09.2025
Customer Order Number:
1189998580
KWV Order Number:
111043120
Loading Status:
Gross Weight : 6.530kg

Document Type:
TAX INVOICE
Document No: 0041204690
Document Date: 30.09.2025
Delivery date: 30.09.2025
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901532	700027025	Annabelle Red Perle CAN 4 (6x250ml)	CS	24 x 250	1.000	320.64			320.64	320.64	48.10	368.74
CHECKERS KWV SNA (48979) GRN No. 137781 DATE 30/09/2025 SHORTAGE: CLAIM No.: No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY:  FULL SIGNATURE: EMPLOYEE No.: SIGNATURE INVALID UNLESS GRN No. IS QUOTED  DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813												
					1.0					320.64	48.10	368.74

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