

Bill to: CHKFCP CHECKERS EASTERN CAPE PO Box 27545 6057 GREENACKES ; EASTERN CAPE 6057 VAT REG NO: 4420106777	Ship-to: CHKOUD CC OUDTSHOORN 2052 HIGH & VOORTREKKER STRS OUDTSHOORN	 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	Customer Order Date: 02.04.2025 Customer Order Number: 1176468412 KWV Order Number: 111001392 Loading Status: Gross Weight : 23.590kg	Document Type: TAX INVOICE Document No: 0041166426 Document Date: 07.04.2025 Delivery date: 07.04.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR querlessa@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
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	1.0	525.86			525.86	525.86	78.87	604.73
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
CHECKERS OUDTSHOORN (2052) GRN No. 145573 DATE 07/04/25 SHORTAGE: RETURN CLAIM NO. No. OF CHECKS: 03 RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE No: 300080 SIGNATURE INVALID UNLESS GRN No IS QUOTED												
										1,167.14	175.07	1,342.21

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			
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 Acc: 6300 328 6845 Branch: 250655			