

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
 Cnr Adrian Avenue & Mayixhala St
 Kwanonqaba

Customer Order Date: 29.04.2025
Customer Order Number: 1178388407
KWV Order Number: 111007376
Loading Status:
Gross Weight : 68.800kg

Document Type:
 TAX INVOICE
Document No: 0041172841
Document Date: 07.05.2025
Delivery date: 07.05.2025
Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. i 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 | | |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|--------|----------|
| 901142 | 700025429 | Sour Monkey Apple 6x750ml | CS | 6 x 750 | 2.0 | 605.16 | 15.70 | | 510.15 | 1,020.30 | 153.05 | 1,173.35 | | |
| 901185 | 700026471 | Annabelle Cuvee Rose 6x750ml | CS | 6 x 750 | 2.0 | 470.58 | | | 470.58 | 941.16 | 141.17 | 1,082.33 | | |
| 901217 | 700026644 | Imagin Classic Gin 6x750ml with nec | CS | 6 x 750 | 2.0 | 905.22 | 2.50 | | 882.59 | 1,765.18 | 264.78 | 2,029.96 | | |
| 901450 | 700025546 | Jackson_Brown Liqueur 6x750ml | CS | 6 x 750 | 2.0 | 462.00 | | | 462.00 | 924.00 | 138.60 | 1,062.60 | | |
| | | | | | | | | | | | 8 | 4,650.64 | 697.60 | 5,348.24 |

LIQUOR STORE KWANONQABA (30122)
 GRN No. 003237 DATE 7.5.25
 SHORTAGE:
 CLAIM No. CLAIM NO.
 No. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE:
 EMPLOYEE No:
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

REMARKS: FOR ANY QUERIES CONTACT KWV ON 0861 598 598 OR queriessa@kwv.co.za

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