

Bill to:	Ship-to:	Customer Order Date:	Document Type:
CHKECP	CHLSTG	29.08.2025	TAX INVOICE
CHECKERS EASTERN CAPE	Checkers Liquor St Georges Square	Customer Order Number:	
PO Box 27545	Shop A4 St Georges Square	1187897491	
6057 GREENACRES ,EASTERN CAPE	George	KWV Order Number:	Document No: 0041199900
6057		111037266	Document Date: 05.09.2025
VAT REG NO: 4420106777		Loading Status:	Delivery date: 05.09.2025
		Gross Weight : 18.091kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.000	638.64	5.00		606.71	606.71	91.00	697.71
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	8.00		152.11	152.11	22.82	174.93
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
LIQUOR STORE ST. GEORGES GRN No. 004750 05/09/25 SHORTAGE: CLAIM No. 10574514 No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: EMPLOYEE No: SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
										1,044.41	156.66	1,201.07

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