

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

Ship-to:
 CHLKNY
 SHOPRITE LIQUOR KNYSNA - 51386
 Rawson Street
 Knysna

Customer Order Date:
 05.05.2025
Customer Order Number:
 1178801616

KWV Order Number:
 111008663
Loading Status:
 Gross Weight : 127.653kg

Document Type:
 TAX INVOICE
Document No: 0041173198
Document Date: 07.05.2025
Delivery date: 07.05.2025
Page: 1 of 1

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 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
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	436.80	5.70		411.90	411.90	61.79	473.69
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	406.50	5.20		385.36	770.72	115.61	886.33
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,981.32	1.80		1,945.66	5,836.97	875.54	6,712.51
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	363.54			363.54	727.08	109.06	836.14
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	841.14	2.10		823.46	823.46	123.52	946.98
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93

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

GRV No: 0039889 **DATE:** 08/05/25
SHORTAGE: **RETURNS:**
CLAIM No: **CLAIM No:**
No OF CARTONS: **No OF CARTONS:**
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:

DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

103333

DUP - Duplicated Order NOD - Not Ordered	OS - Overstocked IDP - Incorrect Delivery - Picking
IDC - Incorrect Order - Capturing NS - Not scanning	LD - Late Delivery 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