

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

Ship to:
 CHLSTG
 Checkers Liquor St Georges Square
 Shop A4 St Georges Square
 George

Customer Order Date:
 05.05.2025
Customer Order Number:
 1178801725

Document Type:
 TAX INVOICE
 Document No: 0041173550
 Document Date: 09.05.2025
 Delivery date: 09.05.2025
 Page: 1 of 1

KWV Order Number:
 111008675
Loading Status:
 Gross Weight : 70.312kg

KWV
 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
 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
900243	700024478	KWV Roodeberg 6x750ml 2023	CS	6 x 750	1.0	554.04			554.04	554.04	83.11	637.15
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	661.84	2.90		642.65	642.65	96.39	739.04
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
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	601.74	1.10		595.11	595.11	89.27	684.38
901476	700026112	KWV Brandy and Cola 4 (6x440ml)	CS	24 x 440	1.0	463.36			463.36	463.36	69.50	532.86
										3,256.22	488.43	3,744.65

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

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

Delivered by:
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

For Receipt from Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

DC - Duplicated Order
 NS - Not scanning

IDC - Incorrect Order - Capturing
 OS - Overstocked

IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product

Signature:
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED
 EMPLOYEE No: 6257011

NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE:
 CLAIM No. _____
 GRN No. 004515 DATE 09/05/25
 RETURNS:
 LIQUOR STORE: ST. GEORGES (3300)

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813