

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:
 02.06.2025
Customer Order Number:
 118093864
KWV Order Number:
 111014878
Loading Status:
 Gross Weight : 73.008kg

Document Type:
 TAX INVOICE
Document No: 0041179504
Document Date: 06.06.2025
Delivery date: 06.06.2025
Page: 1 of 1

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
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48			2,175.48	2,175.48	326.32	2,501.80
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,289.48	8.70		2,090.30	2,090.30	313.55	2,403.85
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	406.44	6.20		381.24	381.24	57.19	438.43
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	905.22	2.50		882.59	882.59	132.39	1,014.98
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81
					8					6,714.04	1,007.11	7,721.15

LIQUOR STORE ST. GEORGES
 GRN No. 004563 DATE: 06/06/25
 RETURNS:
 CLAIM No. _____
 No. OF CARTONS: _____
 RECEIVED BY: *[Signature]*
 10574514

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	Total inc VAT
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	7,721.15

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
 Bank: _____
 Name: Warshay Investments (Pty) Ltd
 FNB
 Acc: 6300 328 6845
 Branch: 250655