

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

Ship-to:
CHLKWO
 SHOPRITE LIQUOR KWANQABA - 30122
 Cnr Adrian Avenue & Mayixhala St
 Kwanonqaba

Customer Order Date:
 07.07.2025
 Customer Order Number:
 1183592567
 KWV Order Number:
 111023283
 Loading Status:
 Gross Weight : 71.374kg

Document Type:
 TAX INVOICE
 Document No: 0041186611
 Document Date: 09.07.2025
 Delivery date: 09.07.2025
 Page: 1 of 1

KWV
 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 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
900419	700026438	Wild Africa Cream (12x750ml) 17%A/c	CS	12 x 750	2.000	1,454.40	2.40		1,419.48	2,838.96	425.85	3,264.81
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.000	2,175.48			2,175.48	2,175.48	326.32	2,501.80
900924	700026345	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.000	625.92	5.00		594.62	594.62	89.19	683.81
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.000	905.22	2.50		882.59	882.59	132.39	1,014.98
					5.0					6,491.65	973.75	7,465.40

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

003323 09/07/25
 RETURNS:
 CLAIM No..... CLAIM No.....
 No. OF CARTONS.....
 RECEIVED BY: S. Thaba
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: [Number]
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DUP - Duplicated Order
 NOD - Not Ordered
 Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

IDC - Incorrect Order - Capturing
 NS - Not scanning
 Received in good order
 on behalf of Customer
 Name: [Name]
 Signature: [Signature]
 Date: [Date]

OS - Overstocked
 IDP - Incorrect Delivery - Picking
 Depot Signature
 For Receipt from Customer
 Name: [Name]
 Signature: [Signature]
 Date: [Date]

LD - Late Delivery
 DP - Damaged Product

Payment Terms:
 30 days from statement; Due
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (pty) Ltd
 Bank : FNB
 Account: 6300 328 6845
 Branch : 250655