

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

Ship-to:
 OKSHER
 CO HEIDERAND 6331
 KEMPTON PARK SHOPPING CENTRE
 MOSSEL BAY

Customer Order Date: 09.02.2025
Customer Order Number: 1172537988
KWV Order Number: 110990234
Loading Status:
Gross Weight : 8.661kg

Document Type: TAX INVOICE
Document No: 0041155915
Document Date: 12.02.2025
Delivery date: 12.02.2025
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
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	1.0	773.16	5.80		728.32	728.32	109.25	837.57
<p>153679 12/02/25</p> <p>6771521</p> <p>DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813</p>												
<p>1</p>												

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

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
 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