

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

Ship-to:
 CHKYOR
 CC YORK STREET 57073
 YORK STREET
 GEORGE

Customer Order Date: 05.04.2025
Customer Order Number: 1176726011
KWV Order Number: 111002054
Loading Status:
Gross Weight : 9.700kg

Document Type: TAX INVOICE
Document No: 0041167599
Document Date: 11.04.2025
Delivery date: 11.04.2025
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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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
ITEMS NOT SUPPLIED:												
901387	700026749	KWV Rose 6x1500ml 2025	CS	6 x 1500	1		Item rejected - No stock					
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za												

GRN POD STAMP
 DATE: 11/4/25
 STORE NAME: CHECKERS YORK
 BRANCH NR: 05700
 LAST SRN NUMBER: 169443
 ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY
 CORRECTIONS/GPS ARE IDENTIFIED
 SIGNATURE: *[Signature]*
 POSITION: *[Signature]*
 STAFF NR: *[Signature]*
DISTRIBUTION LIQUOR RUNNERS GEORGE
REG 0002813

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			