

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: 05.04.2025
Customer Order Number: 1176731898
KWV Order Number: 111002078
Loading Status:
Gross Weight : 228.420kg

Document Type: TAX INVOICE
Document No: 0041167606
Document Date: 11.04.2025
Delivery date: 11.04.2025
Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073511
 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	
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,454.40	2.40		1,419.48	2,838.96	425.84	3,264.80	
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	10.0	1,981.32	1.80		1,945.66	19,456.56	2,918.49	22,375.05	
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.59	1,369.17	
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40	
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40	
15											26,325.06	3,948.76	30,273.82

LIQUOR STORE ST. GEORGES
 GRN No. 004452 DATE 11/04/25
 SHORTAGE: RETURNS:
 CLAIM No. CLAIM No.
 No. OF CARTONS:
 CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: *[Signature]*
 10574514
 PLEASE PRINT FULL BUSINESS GRN No. IS QUOTED

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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR
			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655