

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

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

**Customer Order Date:**  
 13.04.2025  
**Customer Order Number:**  
 1177266173  
**KWV Order Number:**  
 111003777  
**Loading Status:**  
 Gross Weight : 41.585kg

**Document Type:**  
 TAX INVOICE  
**Document No:** 0041168459  
**Document Date:** 16.04.2025  
**Delivery date:** 16.04.2025  
**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: queiessa@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
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	2.0	436.80	5.70		411.90	823.80	123.57	947.37
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	425.22			425.22	425.22	63.78	489.00
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
ITEMS NOT SUPPLIED:												
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1							
901309	700026705	KWV Classic Sauvignon Blanc 8x2lt B	CS	8 x 2000	1							
901310	700026895	KWV Classic Cabernet Sauvignon/Shir	CS	8 x 2000	1							
											318.91	2,444.95

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

**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

**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:

**OS - Overstocked**  
**IDP - Incorrect Delivery - Picking**  
**LD - Late Delivery**  
**DP - Damaged Product**