

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

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

Customer Order Date:
 09.04.2025
Customer Order Number:
 1176986878
KWV Order Number:
 111003020
Loading Status:
 Gross Weight : 33.744kg

Document Type:
 TAX INVOICE
Document No: 0041168444
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
 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	
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	15.70		510.15	510.15	76.52	586.67	
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	605.16	15.70		510.15	510.15	76.52	586.67	
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	2.0	905.22	2.50		882.59	1,765.18	264.78	2,029.96	
										4	2,785.48	417.82	3,203.30

LIQUOR STORE KWANONQABA (030122)
 GRN No. 00210 DATE 16/04/25
 SHORTAGE: RETURNS:
 CLAIM No., CLAIM No.
 No. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE:
 EMPLOYEE No:
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002913

DUP - Duplicated Order
NOD - Not Ordered
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