

Bill to:

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

Ship-to:

CHKKNY
CHECKERS KNYSNA 04879
RAWSON STREET
KNYSNA

Customer Order Date:

14.03.2025
Customer Order Number:
1175100335
KWV Order Number:
110997418
Loading Status:

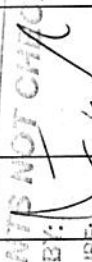
Document Type:

TAX INVOICE
Document No: 0041162426
Document Date: 18.03.2025
Delivery date: 18.03.2025
Page: 1 of 1



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 37.980kg

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 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	
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	425.22			425.22	850.44	127.57	978.01	
901310	700024900	KWV-Classic-Cabernet-Sauvignon / Sh	CS	8 x 2000	1.0	1,112.28			1,112.28	1,112.28	166.84	1,279.12	
ITEMS NOT SUPPLIED:													
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	2	Item rejected - No stock							
CHECKERS KWV/SWA 118879 CRN No. 130915181325 SHORTAGE: _____ CLAIM No. _____ RETURNS: _____ CLAIM No.: _____ No. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY:  FULL SIGNATURE: _____ EMPLOYEE No: _____ SIGNATURE INVALID UNLESS CRN No. IS QUOTED													
										DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813			
										1,962.72	294.41	2,257.13	
										3			

CHECKERS KNYSNA 04879

SRN No. 130915181315

SHORTAGE: RETURNS: CLAIM No:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No:

SIGNATURE INVALID UNLESS SRN No. IS QUOTED

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		Payment Terms: 30 days from statement; Due Currency: ZAR	
Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:	
Bank Details: Cheque Acc Name: Warshay Investments (pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655			