

Document Type:  
TAX INVOICE

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Page: 1 of 1

Customer Order Date: 16.03.2025

Customer Order Number: 1175196229

KWV Order Number: 110997616

Loading Status:

Gross Weight : 11.400kg



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider-Paarl 7646  
Telephone: 021 - 8073911

Req. No. : 2012/018792/07  
Vac Reg No. 4110261833  
FAIRTRADE: FLO-ID 28503

Ship-to:

CHLPLE  
CHECKERS LIQUORSHOP PLETTENBERG BA  
LC 92473  
SHOP 1 BEACON WAY  
PLETTENBERG BAY

Bill to:

SHOPCHECK  
SHOPRITE - CHECKERS (PTY) LTD  
PO Box 215  
7561 Brackenfell  
7561  
VAT REG NO: 4420106777

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	463.36			463.36	463.36	69.50	532.86
<div data-bbox="598 828 1005 1332" data-label="Text"> <p>CHECKERS LIQUORSHOP PLETTENBERG BAY MALL (92473)</p> <p>GRN No. <u>000824</u> DATE <u>18/03/25</u></p> <p>SHORTAGE: _____ RETURNS: _____</p> <p>CLAIM No. _____ CLAIM No.: _____</p> <p>No. OF CARTONS: _____</p> <p><b>CONTENTS NOT CHECKED</b></p> <p>RECEIVED BY: _____</p> <p>FULL SIGNATURE: _____</p> <p>EMPLOYEE No: <u>31071791</u></p> <p>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p> </div>												
										463.36	69.50	532.86

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:  
End next mth inv before 25th  
Currency: ZAR

Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd  
Bank: FNB  
Acc: 6300 328 6845  
Branch: 250655

*Mark  
F2U7uo P5*

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813