

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

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

Customer Order Date:
 19.01.2025
Customer Order Number:
 1170932455
KWV Order Number:
 110985905
Loading Status:
 Gross Weight : 10.249kg

Document Type:
 TAX INVOICE
Document No: 0041152244
Document Date: 22.01.2025
Delivery date: 22.01.2025
Page: 1 of 1

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
 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
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
											117.02	897.15

Delivered by
 DUP - Duplicated Order
 NOD - Not Ordered

Received in good order
 IDC - Incorrect Order - Capturing
 NS - Not scanning

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

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

Received by
 on behalf of Customer
 Name: GEORGE
 Signature:
 Date:

For Receipt from Customer
 Name:
 Signature:
 Date: