

**Bill to:**  
 CHKECP  
 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:**  
 15.04.2025  
**Customer Order Number:**  
 1177418576

**KWV Order Number:**  
 111004506  
**Loading Status:**  
 Gross Weight : 14.500kg

**Document Type:**  
 TAX INVOICE  
**Document No:** 0041169593  
**Document Date:** 22.04.2025  
**Delivery date:** 22.04.2025  
**Page:** 1 of 1

**KWV**  
 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  
 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		
901477	700026501	KWV Classic Cape Blend 6x750 2023 +	CS	6 x 750	2.0	436.80	5.70		411.90	823.80	123.57	947.37		
ITEMS NOT SUPPLIED:														
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1									
901387	700027087	KWV Rose 6x1500ml 2024	CS	6 x 1500	1									
											2	823.80	123.57	947.37

**CHECKERS KNYSNA (48079)**  
 GRN No. 22260 DATE 22/04/25  
 RETURNS: \_\_\_\_\_ CLAIM No: \_\_\_\_\_  
 No. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No: \_\_\_\_\_  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813

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

**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