

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

Ship-to:
 CHKBFW
 Checkers Beaufort West
 Donkun Street
 Beaufort West

Customer Order Date:
 16.03.2025
Customer Order Number:
 1175195349
KWV Order Number:
 110997627
Loading Status:
 16.03.2025
Gross Weight : 16.489kg

Document Type:
 TAX INVOICE
Document No: 0041163353
Document Date: 24.03.2025
Delivery date: 24.03.2025
Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV
 ESTABLISHED 1918
 PO Box 528 Suider Paarl 7646
 Telephone: 021 - 8073911
 Req. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 OR quertessa@kwv.co.za

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR quertessa@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	
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.58	541.16	
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74	
<p> RECEIVING DOCUMENT FLOW 1) INBOUND DEL. NO: _____ 2) RECEIVING NO: _____ 3) SSR NO: _____ </p>													
											791.22	118.68	909.90

DC - Duplicated Order
NOD - Not Ordered
Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

IDC - Incorrect Order - Capturing
NS - Not scanning
Received in good order
 on behalf of Customer
 Name: _____
 Signature: _____
 Date: _____

OS - Overstocked
IDP - Incorrect Delivery - Picking
Payment Terms:
 For Receipt from Customer
 30 days from statement; Due
 Name: _____
 Signature: _____
 Date: _____

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

CHECKERS BEAUFORT WEST
 No 135008 DATE 20-03-25
 RETURNS
 CLAIM No. _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: _____
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED