

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

Ship-to:
 CHLSTG
 Checkers Liquor St Georges Square
 Shop A4 St Georges Square
 George

Customer Order Date:
 17.04.2025
Customer Order Number:
 1177663620
KWV Order Number:
 111005186
Loading Status:
 Gross Weight : 58.362kg

Document Type:
 TAX INVOICE
Document No: 0041170338
Document Date: 25.04.2025
Delivery date: 25.04.2025
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	
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48			2,175.48	2,175.48	326.31	2,501.79	
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	638.64	5.00		606.71	606.71	91.01	697.72	
900488	700026526	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	1.0	867.12	5.40		820.30	820.30	123.05	943.35	
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	1.0	525.86			525.86	525.86	78.88	604.74	
901363	700026536	Hooch Howler Grapefruit 6x750ml + N	CS	6 x 750	1.0	601.74	1.10		595.11	595.11	89.27	684.38	
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30	
<p> LIQUOR STORE ST. GEORGES (6030) GRN No. 005482 DATE 25/04/25 SHORTAGE: RETURNS: CLAIM No. CLAIM No. No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE No: 625271 SIGNATURE INVALID UNLESS GRN No. IS QUOTED </p>													
											5,185.46	777.82	5,963.28

DUP - 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
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