

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: 20.02.2025
Customer Order Number: 1173393787
KWV Order Number: 110992616
Loading Status:
Gross Weight : 6.530kg

Document Type: TAX INVOICE
Document No: 0041158316
Document Date: 25.02.2025
Delivery date: 25.02.2025
Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 80735911
 Req. 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	
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74	
<div data-bbox="742 1209 1141 1713" data-label="Text"> <p> CHECKERS KNYSNA (48979) GRN No. <u>30171</u> DATE <u>25/02/25</u> RETURNS: _____ CLAIM No: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE No: _____ SIGNATURE INVALID UNLESS GRN No. IS QUOTED </p> </div>													
											320.64	48.10	368.74

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

DELIVERED BY:
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

DEPOT SIGNATURE:
 For Receipt from Customer
 Name: _____
 Signature: _____
 Date: _____

RECEIVED IN GOOD ORDER:
 on behalf of 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