Bill to:	**Ship-to:**
CHKECP	CHLKNY
CHECKERS EASTERN CAPE	SHOPRITE LIQUOR KNYSNA - 51386
PO Box 27545	Rawson Street
6057 GREENACRES ;EASTERN CAPE	Knysna
6057	
VAT REG NO: 4420106777	

Document Type: TAX INVOICE

Document No: 004164223
Document Date: 26.03.2025
Delivery date: 26.03.2025
Page: 1 of 1

Customer Order Date: 19.03.2025
Customer Order Number: 1175435299
KWV Order Number: 110998776
Loading Status:

Gross Weight : 59.800kg

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

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

Code	Picking Code	Item Description	Unit	Qty	Package Per Case	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	1.0	24 x 275	287.60	0.70		285.59	285.59	42.84	328.43
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	1.0	24 x 275	287.60	0.70		285.59	285.59	42.84	328.43
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	1.0	6 x 2000	625.92	5.00		594.62	594.62	89.19	683.81
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	1.0	24 x 275	287.60	0.70		285.59	285.59	42.84	328.43
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	1.0	24 x 440	383.52			383.52	383.52	57.53	441.05
				5						1,834.91	275.24	2,110.15

(stamp) LIQUOR STORE KNYSNA (11386)
GRV No. ...... DATE 08.04.25
SHORTAGE ... RETURNS
CLAIM No .... CLAIM No. ......
No. OF CARTONS ....
CONTENTS NOT CHECKED
RECIEVED BY : ......
FULL SIGNATURE ......
EMPLOYEE No: ......
SIGNATURE INVALID UNLESS GRV No. IS COMPLETED

DUP - Duplicated Order	OS - Overstocked
NOD - Not Ordered	IDP - Incorrect Delivery - Picking
IDC - Incorrect Order - Capturing	LD - Late Delivery
NS - Not scanning	DP - Damaged Product

Received in good order

Delivered by

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA

GEORGE

Depot Signature

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

Payment Terms: 30 days from statement; Due

Currency: ZAR