

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

Ship-to:
 CHKOU
 CC OUDTSHOORN 2052
 HIGH & VOORTREKKER STRS
 OUDTSHOORN

Customer Order Date:
 22.04.2025
Customer Order Number:
 1177882558
KWV Order Number:
 111005814
Loading Status:
 Gross Weight : 28.230kg

Document Type:
 TAX INVOICE
 Document No: 0041170688
 Document Date: 28.04.2025
 Delivery date: 28.04.2025
 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 queries@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
901309	700026001	KWV Classic Sauvignon Blanc 8x2lt B	CS	8 x 2000	1.0	938.85			938.85	938.85	140.83	1,079.68
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	1.0	525.86			525.86	525.86	78.88	604.74

CHECKERS EASTERN CAPE
 GRN No. 146366 DATE 28-4-21
 SHORTAGE: _____
 CLAIM No. _____
 No. OF CARTONS: _____
 CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: _____
 EMPLOYEE No: 174750
 SIGNATURE INVALID UNLESS GRN No. IS NOTED

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	Total
				1,464.71
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	219.71
Delivered by				1,684.42
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: _____ Acc : 6300 328 6845 Branch: 250655				