

Bill to: CHEKECP CHECKERS EASTERN CAPE PO Box 27545 6057 GREENACRES ; EASTERN CAPE 6057 VAT REG NO: 4420106777	Ship-to: CHKKNY CHECKERS KNYNSA 04879 RAMSON STREET KNYNSA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a Kwv PO Box 528, Suidger Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 07.12.2023 Customer Order Number: 1140577169 Kwv Order Number: 110884423 Loading Status: Loading Status:	Document Type: TAX INVOICE Document No: 0041057933 Document Date: 12.12.2023 Delivery date: 12.12.2023
Gross Weight : 10.530kg			Page: 1 of 1	

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901387	700025265	KWV Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
1 482.05 72.31 554.36												

CHECKERS KNYNSA (48979)
 GRV No. 112331, DATE 14/12/23
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No. OF CARTONS: CONTENTS NOT CHECKED
 RECEIVED BY:

1 SIGNATURE: [Signature]
 Tel No: [Number]
 - INVALID UNLESS GRV No IS CORRECT

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 160002013

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by 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: FNB Acc: 6300 328 6845 Branch: 250655