

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



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Req. No. : 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
30.07.2024
Customer Order Number:
1157480667
KWV Order Number:
110939208
Loading Status:

Gross Weight : 10.249kg

Document Type:
TAX INVOICE
Document No: 0041108732
Document Date: 31.07.2024
Delivery date: 02.08.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901234	700025165	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
LIQUOR STORES: GEORGES (6303) GRN No. 004026 02/08/24 SHORTAGE CLAIM No. 10574514 No. OF CAPTIONS: 10574514 RETURNED BY: 10574514 FULL SIGNATURE: 10574514 DATE: 02/08/24 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					1					780.13	117.02	897.15

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by		Payment Terms:	
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		For Receipt from Customer 30 days from statement; Due Currency: ZAR Name: Signature: Date:	
		Depot Signature	
		For Receipt from Customer 30 days from statement; Due Currency: ZAR Name: Signature: Date:	
		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	