

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

Ship-to:  
CHKYOR  
CC YORK STREET 57073  
YORK STREET  
GEORGE

CLKECP  
CHECKERS EASTERN CAPE  
PO Box 27545  
6057 GREENACRES ,EASTERN CAPE  
6057  
VAT REG NO: 4420106777

Customer Order Date:  
19.08.2024  
Customer Order Number:  
1158931275  
KWV Order Number:  
110944001  
Loading Status:  
Gross Weight : 8.661kg

Document Type:  
TAX INVOICE  
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Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV  
Box 528, Suiders 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 [queries@kwv.co.za](mailto: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 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------|------|---------|-----|---------------------------------------------------------------------------------|--------|------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------|--------|---------------|
| 901343                                                                                                                                                                                                                                                                                                                                                                  | 700025873    | KWV Roodeberg Black 6x750ml 2021 | CS   | 6 x 750 | 1.0 | 773.16                                                                          | 5.80   |                                    | 728.32                                                                                                           | 728.32               | 109.25 | 837.57        |
| <div>GRN POD STAMP<br/>STORE NAME: CHECKERS YORK<br/>BRANCH NO: 057073<br/>LAST GRN NUMBER: 156091<br/>ALL GRNS CHECKED, PRESENT AND SCANNED CORRECTLY<br/>CORRECTION S/GP'S OUT IDENTIFIED<br/>SIGNATURE: <i>K. K. K.</i><br/>POSITION: <i>3869277</i><br/>STAFF NR: <i>3869277</i><br/>DATE: 23/8/24<br/>DISTRIBUTION<br/>LIQUOR RUNNERS GEORGE<br/>REG 0002843</div> |              |                                  |      |         |     |                                                                                 |        |                                    |                                                                                                                  |                      |        |               |
|                                                                                                                                                                                                                                                                                                                                                                         |              |                                  |      |         |     | 1                                                                               |        |                                    |                                                                                                                  | 728.32               | 109.25 | 837.57        |
| 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                                                                                                                                                                                                                                                                                                                                                            |              |                                  |      |         |     |                                                                                 |        |                                    |                                                                                                                  |                      |        |               |
| Liquor Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br>GEORGE                                                                                                                                                                                                                                                                                                     |              |                                  |      |         |     | Received in good order<br>on behalf of Customer<br>Name:<br>Signature:<br>Date: |        |                                    | Depot Signature<br>For Receipt from Customer<br>Name:<br>Signature:<br>Date:                                     |                      |        |               |
|                                                                                                                                                                                                                                                                                                                                                                         |              |                                  |      |         |     | Payment Terms:<br>30 days from statement; Due                                   |        |                                    | Bank Details: Cheque Acc<br>Name: Warshay Investments (pty) Ltd<br>Bank:<br>Acc: 6300 328 6845<br>Branch: 250655 |                      |        |               |