

Bill to:

CHKECP
CHECKERS EASTERN CAPE
PO Box 27545
6057 GREENACKES ; EASTERN CAPE
6057
VAT REG NO: 4420106777

Ship-to:

CHKOUD
CC OUDTSHOORN 2052
HIGH & VOORTREKKER STRS
OUDTSHOORN

Customer Order Date:

27.03.2025
Customer Order Number:
1176038914
KWV Order Number:
111000228
Loading Status:
Gross Weight : 89.200kg

Document Type:

TAX INVOICE
Document No: 0041164955
Document Date: 31.03.2025
Delivery date: 31.03.2025
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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	2.0	554.04			554.04	1,108.08	166.21	1,274.29
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	2.0	938.85			938.85	1,877.70	281.66	2,159.36
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	2.0	1,112.28			1,112.28	2,224.56	333.68	2,558.24
ITEMS NOT SUPPLIED:												
901387	700026749	KWV Rose 6x1500ml 2025	CS	6 x 1500	2	Item rejected - No stock						
										5,210.34	781.55	5,991.89
										6		

CHECKERS OUDTSHOORN (2052)			
GRN No.	145278	DATE	31/03/25
SHORTAGE:		RETURNS:	
CLAIM No.		CLAIM No.:	
No. OF CARTONS:		CONTENTS NOT CHECKED	
RECEIVED BY:			
FULL SIGNATURE:	3059050		
EMPLOYEE No.			
SIGNATURE INVALID UNLESS GRN No. IS QUOTED			
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813			

CHECKERS OUDTSHOORN (2052)
GRN No. 149278 DATE 31/03/25
SHORTAGE: RETURNS:
CLAIM No.: CLAIM No.:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: 30519030
EMPLOYEE No: 30519030
SIGNATURE INVALID UNLESS GRNTH IS QUOTED

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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					
Received in good order		Depot Signature			
on behalf of Customer		For Receipt from Customer			
Name:		Name:			
Signature:		Signature:			
Date:		Date:			
Liquor Runner George					
1 ABATOIR ROAD					
INDUSTRIAL AREA					
GEORGE					
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					