

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

Ship-to:
 CHKGRG
 CC GEORGES 6129
 ST GEORGES SQUARE
 GEORGE

Customer Order Date: 22.05.2025
Customer Order Number: 1180128669
KWV Order Number: 111012808
Loading Status:

Document Type: TAX INVOICE
Document No: 0041178094
Document Date: 30.05.2025
Delivery date: 30.05.2025
Page: 1 of 1

Gross Weight : 72.700kg

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		
900366	700025875	Bonne Esperance Dry Red 4x500ml Ba	CS	4 x 5000	3.0	661.84	2.90		642.65	1,927.94	289.19	2,217.13		
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17		
ITEMS NOT SUPPLIED:														
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3	Item rejected - No stock								
<p> ST. GEORGES 1533 ST. GEORGES ROAD DATE: 30/05/2025 RETURNS CLAIM No. ***** No OF CARTONS: ***** CONTENTS NOT CHECKED RECEIVED BY: ***** FULL SIGNATURE: ***** EMPLOYEE No: ***** SIGNATURE INVALID UNLESS GRV No. IS QUOTED </p>												2,398.52	359.78	2,758.30

DUP - Duplicated Order
NOD - Not Ordered
Delivered by

IDC - Incorrect Order - Capturing
NS - Not scanning
 Received in good order

OS - Overstocked
IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product

Depot Signature
 For Receipt from Customer
 on behalf of 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