

Bill to:	Ship-to:	Customer Order Date:	Document Type:
CHKCP	CHKGRG	24.10.2025	TAX INVOICE
CHECKERS EASTERN CAPE	CHECKERS ST GEORGES SQUARE GROCER	Customer Order Number:	
PO Box 27545	GEORGE 6129	1192323071	Document No: 0041213038
6057 GREENACRES ;EASTERN CAPE	ST GEORGES SQUARE	KWV Order Number:	Document Date: 31.10.2025
6057	GEORGE	111051579	Delivery date: 31.10.2025
VAT REG NO: 4420106777		Loading Status:	
		Gross Weight : 21.000kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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 4x5000ml Ba	CS	4 x 5000	1.000	661.84	2.90		642.65	642.65	96.40	739.05
159435 31/10/25 CONTENTS NOT CHECKED RECEIVED BY: [Signature] EMPLOYEE NO: [Signature] DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					1.0					642.65	96.40	739.05

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	Received in good order	Depot Signature	Bank Details: Cheque Acc
1 ABATOIR ROAD	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
INDUSTRIAL AREA	Name:	Name:	Bank : FNB
GEORGE	Signature:	Signature:	Account: 6300 328 6845
	Date:	Date:	Branch : 250655