

Bill to:
 CHKECP
 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

Customer Order Date:
 27.06.2025
Customer Order Number:
 1182898997
KWV Order Number:
 111021295
Loading Status:
 Gross Weight : 45.525kg

Document Type:
 TAX INVOICE
Document No: 0041185785
Document Date: 04.07.2025
Delivery date: 04.07.2025
Page: 1 of 1

Req. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

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
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	1.000	436.80	7.50		404.04	404.04	60.61	464.65
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.000	406.44	6.20		381.24	762.48	114.36	876.84
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.000	470.58			470.58	470.58	70.59	541.17
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.000	320.64			320.64	320.64	48.10	368.74
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.000	406.50	6.20		381.30	381.30	57.20	438.50
					6.0					2,339.04	350.86	2,689.90



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 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			
Received in good order on behalf of Customer Name: Date:			
Depot Signature For Receipt from Customer Name: Signature: Date:			
Payment Terms: 30 days from statement; Due Currency: ZAR			
Bank Details: Cheque Acc Name: Warshay Investments (pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655			