

**Bill to:**  
 CHKECF  
 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:**  
 27.03.2025  
**Customer Order Number:**  
 1176038360  
**KWV Order Number:**  
 111000237  
**Loading Status:**  
 Gross Weight : 41.820kg

**Document Type:**  
 TAX INVOICE  
**Document No:** 0041166156  
**Document Date:** 04.04.2025  
**Delivery date:** 04.04.2025  
**Page:** 1 of 1

**WARSHAY INVESTMENTS PTY LTD t/a KWV**  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No: 2012/018792/07  
 VaC Reg No: 4110261633  
 FAIRTRADE: FLO-ID 28503  
 OR queries@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
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	436.80	5.70		411.90	411.90	61.79	473.69
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	436.80	5.70		411.90	411.90	61.79	473.69
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	425.22			425.22	425.22	63.78	489.00
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	425.22			425.22	425.22	63.77	488.99
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
ITEMS NOT SUPPLIED:												
900691	700026692	KWV Classic Moscato 6X750ml 2025	CS	6 x 750	1	Item rejected - No stock						
901387	700026749	KWV Rose 6x1500ml 2025	CS	6 x 1500	1	Item rejected - No stock						
					5					1,994.88	299.23	2,294.11

**GRN POD STAMP**  
 DATE: 4/4/25  
 STORE NAME: CHECKERS YORK  
 BRANCH NR: 057073 169080  
 LAST GRN NUMBER:  
 ALL GRNS CHECKED, PRESENT AND SCANNED CORRECTLY  
 CORRECTIONS / GS OUT IDENTIFIED  
 SIGNATURE: *[Signature]*  
 POSITION:  
 STAFF NR:

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
<b>Delivered by</b> Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			
<b>Received in good order</b> on behalf of Customer Name: _____ Signature: _____ Date: _____			
<b>Depot Signature</b> For Receipt from Customer Name: _____ Signature: _____ Date: _____			
<b>Payment Terms:</b> 30 days from statement; Due Currency: ZAR			
<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			