

Document Type:
TAX INVOICE

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Customer Order Date: 30.06.2025

Customer Order Number: 1183044760

KWV Order Number: 111021618

Loading Status:

Gross Weight : 38.700kg



Ship-to:
CHKOUD
CC OUDTSHOORN 2052
HIGH & VOORTREKKER STRS
OUDTSHOORN

Bill to:
CHKECP
CHECKERS, EASTERN CAPE
PO 20x 27545
6057 GREENACRES ; EASTERN CAPE
6057
VAT REG NO: 4420106777

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
901310	700025997	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.000	1,112.28			1,112.28	1,112.28	166.84	1,279.12
<p>CHECKERS OUDTSHOORN (2032)</p> <p>GRP No. 148919 DATE 07.07.25</p> <p>SEC STAGE: REPURPS:</p> <p>CLAS No. (Classification)</p> <p>No. OF CARTONS</p> <p>CHECKERS NOT CHECKED</p> <p>REMOVED BY</p> <p>FULL SIGNATURE</p> <p>EMPLOYEE No: 3090</p> <p>SIGNATURE INVALID UNLESS GRN No. IS CORRECT</p>												
										1,754.93	263.24	2,018.17

DUP - Duplicated Order
NOD - Not Ordered

Delivered by
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received in good order
on behalf of Customer
Name:
Signature:
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