

**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:**  
 02.05.2025  
**Customer Order Number:**  
 1178646697

**KWV Order Number:**  
 111008116  
**Loading Status:**  
 Gross Weight : 78.111kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041173543  
 Document Date: 09.05.2025  
 Delivery date: 09.05.2025  
 Page: 1 of 1

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	1.0	436.80	5.70		411.90	411.90	61.79	473.69	
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	406.50	5.20		385.36	1,156.09	173.42	1,329.51	
900243	700024478	KWV Roodeberg 6x750ml 2023	CS	6 x 750	2.0	554.04			554.04	1,108.08	166.21	1,274.29	
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	363.54			363.54	363.54	54.53	418.07	
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.0	406.44			406.44	812.88	121.93	934.81	
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	804.00	3.00		779.88	779.88	116.98	896.86	
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za											4,632.37	694.86	5,327.23

GRN POD STAMP  
 DATE: 09/05/25  
 CHECKERS YORK  
 BRANCH NR: 057073  
 LAST GRN NR: 170696  
 ALL GRNS CHECKED, PRESENTING SCANNED CORRECTION (GPS) ATTACHED  
 SIGNATURE: [Signature]  
 POSITION: [Signature]  
 STAFF NR: [Signature]

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813

**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  
 Acc: 6300 328 6845  
 Branch: 250655

**DC - Duplicated Order**  
**NOD - Not Ordered**  
**IDC - Incorrect Order - Capturing**  
**NS - Not scanning**  
**OS - Overstocked**  
**IDP - Incorrect Delivery - Picking**  
**LD - Late Delivery**  
**DP - Damaged Product**