

Bill to: -
 CHKECP
 CHECKERS EASTERN CAPE
 PO Box 27545
 6057 GREENACRES ; EASTERN CAPE
 6057
 VAT REG NO: 4420106777

Ship-to:
 CHLKNY
 SHOPRITE LIQUOR KNYSNA - 51386
 Rawson Street
 Knysna



Customer Order Date: 03.07.2025
 Customer Order Number: 1183379070
 KWV Order Number: 111022769
 Loading Status:
 Gross Weight : 18.025kg

Document Type: TAX INVOICE
 Document No: 0041186357
 Document Date: 09.07.2025
 Delivery date: 09.07.2025
 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		
900243	700024478	KWV Roodeberg 6x750ml 2023	CS	6 x 750	1.000	554.04			554.04	554.04	83.11	637.15		
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.000	605.16	15.70		510.15	510.15	76.52	586.67		
											2.0	1,064.19	159.63	1,223.82

LIQUOR STORE KNYSNA (51386)
 GRV No 001081 DATE 08/07/2025
 RETURNS
 SHORTAGE
 CLAIM No
 No OF CARTONS
 CONTAINER
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE No
 SIGNATURE INVALID UNLESS GRV No IS OUR

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:
 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