

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:
 30.06.2025
Customer Order Number:
 1183045286
KWV Order Number:
 111021674
Loading Status:
 Gross Weight : 129.736kg

Document Type:
 TAX INVOICE
Document No: 0041186355
Document Date: 09.07.2025
Delivery date: 09.07.2025
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
900419	700026438	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.000	1,454.40	2.40		1,419.48	2,838.96	425.84	3,264.80
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.000	2,175.48			2,175.48	2,175.48	326.32	2,501.80
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.000	363.54			363.54	363.54	54.53	418.07
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.000	406.44	6.20		381.24	381.24	57.19	438.43
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.000	841.14	2.10		823.46	823.46	123.52	946.98
900486	700026823	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.000	841.14	2.10		823.46	823.46	123.52	946.98
901309	700026705	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.000	938.85			938.85	938.85	140.83	1,079.68
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.000	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.000	625.92	5.00		594.62	594.62	89.19	683.81
					10.0					10,359.09	1,553.86	11,912.95

LIQUOR RUNNER GEORGE
 6041085
 RECEIVED
 09/07/2025
 10:30 AM

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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

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

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: _____

OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product