

**Bill to:**  
 C:KECP  
 CHECKERS EASTERN CAPE  
 PO Box 27545  
 6057 GREENACRES ; EASTERN CAPE  
 6057  
 VAT REG NO: 4420106777

**Ship to:**  
 CHKBFW  
 Checkers Beaufort West  
 Donkun Street  
 Beaufort West

**Customer Order Date:**  
 02.06.2025  
**Customer Order Number:**  
 1180893258  
**KWV Order Number:**  
 111014903  
**Loading Status:**  
 Gross Weight : 7.445kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041179731  
 Document Date: 09.06.2025  
 Delivery date: 09.06.2025  
 Page: 1 of 1



REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@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
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	6.20		381.30	381.30	57.20	438.50
		ITEMS NOT SUPPLIED:										
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1							

CHECKERS BEAUFORT WEST (5129)  
 GRV No. 131326 DATE 09.06.25  
 RETURNS  
 CLAIM No.  
 No. OF CARTONS:  
 CONTENTS NOT CHECKED  
 RECEIVED BY: G. V. V. V. V.  
 FULL SIGNATURE: G. V. V. V. V.  
 EMPLOYEE No: 31595006  
 SIGNATURE INVALID UNLESS GRV No IS QUOTED

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			